

SPECIAL REQUESTS  
DECEMBER 2014

| TRACKING    | CY    | ID   | LOGGED     | STATUS       | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE   | CONTRACTOR                     | CONTRACT | NOTES  |
|-------------|-------|------|------------|--------------|-------------|--------------------|----------------|---------------|---|--------------------------------|----------|--|
| 34101-95015 | cy14- | 4373 | 12/1/2014  | PENDING      |             | SOLE SOURCE        |                |               | WEBEOC BOARD DEVELOPMENT  | INTERMEDIX                     |          |  |
| 32701-02212 | cy14- | 4374 | 12/1/2014  | PENDING      |             | REVENUE            |                |               | MAINTENANCE OF THE HUGH LINK FARM ARCHAEOLOGICAL SITE           | TO BE DETERMINED               |          |  |
| 32701-02213 | cy14- | 4375 | 12/1/2014  | PENDING      |             | REVENUE            |                |               | MAINTENANCE OF THE STONECIPHER-KELLY PROPERTY HISTORIC SITE     | TO BE DETERMINED               |          |  |
| 33501-15760 | cy14- | 4366 | 11/26/2014 | APPROVED     | 11/26/2014  | OTHER              |                |               |   | PSI SERVICES LLC               |          | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS   |
| 31701-03028 | cy14- | 4367 | 11/26/2014 | APPROVED     | 11/26/2014  | AMENDMENT          |                |               |   | CENTURYLINK COMMUNICATIONS LLC | 18902    | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 31701-03030 | cy14- | 4369 | 11/26/2014 | APPROVED     | 11/26/2014  | AMENDMENT          |                |               |   | CENTURYLINK COMMUNICATIONS LLC | 18903    | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS   |
| 31701-03028 | cy14- | 4370 | 11/26/2014 | APPROVED     | 11/26/2014  | AMENDMENT          |                |               |   | CENTURYLINK COMMUNICATIONS LLC | 18902    | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 33002-17115 | cy13- | 4371 | 11/26/2014 | NOT APPROVED | 11/26/2014  | AMENDMENT          |                |               |   | IBT PARTNERS LIMITED           | 37024    | PROPOSED AMENDMENT 2 DENIED - TO BE RESUBMITTED AS A RENEWAL REQUEST   |
| 33201-03114 | cy14- | 4364 | 11/26/2014 | PENDING      |             | RULE EXCEPTION     |                |               | FOR PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES         | LIPSCOMB UNIVERSITY            | 41133    |  |
| 31701-03028 | cy14- | 4365 | 11/26/2014 | PENDING      |             | RULE EXCEPTION     |                |               | ONE PLUS (8XX) DIALING; INTERLATA, INTERSTATE AND INTERNATIONAL | CENTURYLINK COMMUNICATIONS LLC | 18902    |  |
| 31701-03030 | cy14- | 4368 | 11/26/2014 | PENDING      |             | RULE EXCEPTION     |                |               | ONE PLUS (1+) CALLING - INTRALATA                               | CENTURYLINK COMMUNICATIONS LLC | 18903    |  |
| 34901-00249 | cy14- | 4372 | 11/26/2014 | PENDING      |             | SOLE SOURCE        |                |               | INSTALL VEHICLE ROUTERS AND ACCESS POINTS                       | UTILITY INC                    |          |  |
|             | cy14- | 4362 | 11/25/2014 | APPROVED     | 11/26/2014  | RULE EXCEPTION     |                |               | FOR THE PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES     | LIPSCOMB UNIVERSITY            |          | 33201-03114 RULE EXCEPTION REQUEST FOR LIPSCOMB UNIVERSITY TO EXTEND THE TERM OF A GRANT CONTRACT THAT DID NOT PROVIDE FOR A TERM EXTENSION. APPROVED BY TONI STUART 11/26/14 SENT TO COT 11/26/14 |

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|             | cy14- | 4360 | 11/25/2014 | APPROVED | 11/25/2014 | AMENDMENT   |  |                       | FINAL RENEWAL<br>FOR IBT PARTNERS<br>LIMITED<br>CONTRACT 33002-<br>17115   | IBT PARTNERS<br>LIMITED   |       | IBT PARTNERS LIMITED<br>EXTENSION TO CONTRACT BY<br>ECD APPROVED BY KEVIN<br>BARTELS |
|             | cy14- | 4363 | 11/25/2014 | PENDING  |            |             |  | OTHER                 | SAILS (SEAMLESS<br>ALIGNMENT AND<br>INTERGRATED<br>LEARNING<br>SOLUTIONS)<br>ENGLISH<br>CURRICULUM<br>CONTENT AND<br>SOFTWARE<br>DEVELOPMENT   | CANCELTION  |       | SOLICITATION CANCELLATION<br>33201-02715   |
|             | cy14- | 4355 | 11/24/2014 | APPROVED | 11/26/2014 | SOLE SOURCE |  |                       | FIREWALL<br>MAINTENANCE  | FLAT EARTH  |       | APPROVED BY SHANNON HOWELL<br>11/26/14 SENT TO COT 11/26/14                          |
| 32701-02207 | cy14- | 4350 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT   |  |                       |  | DOUGLAS PRINTING  | 37109 | APPROVED BY KEVIN BARTELS  |
| 31786-00120 | cy14- | 4352 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT   |  |                       |  | MINNESOTA LIFE<br>INSURANCE<br>COMPANY  | 38985 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                    |
| 31786-00115 | cy14- | 4353 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT   |  |                       |  | MINNESOTA LIFE<br>INSURANCE<br>COMPANY  | 34313 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                    |
|             | cy14- | 4349 | 11/24/2014 | APPROVED | 11/24/2014 | OTHER       |  | TERMINATE<br>CONTRACT | UTILIZATION<br>REVIEW COMPANY<br>TO REVIEW<br>APPEALS OF<br>DENIALS OF<br>RECOMMENDED<br>TREATMENT/SERVI<br>CES FOR PAIN<br>MANAGEMENT<br>THAT CONSISTS OF<br>THE<br>PRESCRIPTION OF<br>SCHEDULE II, III, OR<br>IV DRUGS | ECKMAN/FREEMAN &<br>ASSOCIATES  | 34720 | APPROVED BY TONI STUART  |
| 40100-01395 | cy14- | 4354 | 11/24/2014 | APPROVED | 11/24/2014 | AMENDMENT   |  |                       |  | LEICA GEOSYSTEMS  | 23068 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                    |
| 31701-03127 | cy14- | 4359 | 11/24/2014 | APPROVED | 11/24/2014 | PROPRIETARY |  |                       | ENTRUST<br>SOFTWARE<br>MAINTENANCE   | CPO TO OBTAIN BIDS  |       | APPROVED BY SHANNON HOWELL<br>11/24/14 SENT TO COT 11/24/14                          |
|             | cy14- | 4348 | 11/24/2014 | PENDING  |            | PROPRIETARY |  |                       | INTERSYSTEMS<br>CACHE SOFTWARE   | VENDOR<br>AUTHORIZED TO<br>SELL AND SUPPORT<br>INTERSYSTEMS<br>CACHE SOFTWARE |       |  |
| 31865-00381 | cy14- | 4351 | 11/24/2014 | PENDING  |            | AMENDMENT   |  |                       |  | KPMG LLP  | 43156 | PROPOSED AMENDMENT 1<br>REVISION RECEIVED 12/1/14                                    |
| 34401-99013 | cy14- | 4356 | 11/24/2014 | PENDING  |            | NO COST     |  |                       | CLINICAL<br>AFFILIATION FOR<br>EDUCATION   | BELMONT<br>UNIVERSITY   |       |  |

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| 34401-99012 | cy14- | 4357 | 11/24/2014 | PENDING  |            | NO COST        |  |                         | CLINICAL AFFILIATION FOR EDUCATION                          | MILLIGAN COLLEGE                |           |  |
| 31701-03126 | cy14- | 4358 | 11/24/2014 | PENDING  |            | PROPRIETARY    |  |                         | GIGAMON GIGAVUE 2402 CHASSIS                                | CPO TO OBTAIN BIDS              |           |  |
|             | cy14- | 4345 | 11/21/2014 | APPROVED | 11/21/2014 |                |  | OTHER                   | Courier Service   | EVENT 8484                      |           | THIS IS A SOLICITATION CANCELLATION REQUEST FOR EVENT 8484 APPROVED BY SHANNON HOWELL 11/21/14   |
|             | cy14- | 4346 | 11/21/2014 | APPROVED | 11/21/2014 | AMENDMENT      |  |                         | Elevators   | KONE                            |           | THIS IS TO ADJUST ONE ATTACHMENT IN THE CONTRACT TO MEET WHAT IS ACTUALLY AT ONE OF THE MILITARY LOCATIONS. APPROVED BY KEVIN BARTELS 11/21/14   |
|             | cy14- | 4338 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT      |  |                         |   | CANON SOLUTIONS AMERICA INC     | 39769     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11/20/14  |
| 31701-03125 | cy14- | 4340 | 11/20/2014 | APPROVED | 11/20/2014 | OTHER          |  | LIMITATION OF LIABILITY | MOBILE DEVICE MANAGEMENT SERVICES                           |                                 | 44123     | APPROVED BY TAYLOR PASSONS 11/20/14 SENT TO COT 11/20/14   |
| 31701-03016 | cy14- | 4341 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT      |  |                         |   | LINC GOVERNMENT SERVICES LLC    | FA1031758 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 32701-02180 | cy14- | 4342 | 11/20/2014 | APPROVED | 11/20/2014 | SOLE SOURCE    |  |                         | RADON TRAINING  | UNIVERSITY OF MINNESOTA         |           | APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/24/14 COT APPROVAL 11/25/14   |
| 32701-02027 | cy14- | 4343 | 11/20/2014 | APPROVED | 11/20/2014 | RULE EXCEPTION |  |                         | HOSPITALITY MANAGEMENT SYSTEM SERVICES                      | MEGASYS HOSPITALITY SYSTEMS INC | 23288     | APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/24/14 APPROVED BY COT 11/26/14   |
| 34501-10815 | cy14- | 4344 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT      |  |                         |   | MADEN FINANCIAL MANAGEMENT LLC  | 39630     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4347 | 11/20/2014 | APPROVED | 11/20/2014 |                |  | OTHER                   | Solicitation Cancellation Request Lease of Pilatus PC-12-NG | Pilatus                         | 43725     | The State was not able to mutually agree upon a lease document with Government Capital. The Central Procurement Office plans to conduct an RFI to assist in creating a lease document that will be accepted by both parties. APPROVED BY SHANNON HOWELL 11/20/ |
| 31701-03125 | cy14- | 4339 | 11/20/2014 | PENDING  |            | RULE EXCEPTION |  |                         | MOBILE DEVICE MANAGEMENT                                    | FIBERLINK COMMUNICATIONS        | 44123     |  |
| 31701-03122 | cy14- | 4336 | 11/19/2014 | APPROVED | 11/26/2014 | PROPRIETARY    |  |                         | REDHAT JBOSS SOFTWARE AND MAINTENANCE                       | CPO TO OBTAIN BIDS              |           | APPROVED BY SHANNON 11/21/14 RESENT COT 11/26/14   |
|             | cy14- | 4331 | 11/19/2014 | APPROVED | 11/19/2014 | AMENDMENT      |  |                         |   | MICROSOFT CORPORATION           | 37243     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |

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|             | cy14- | 4332 | 11/19/2014 | APPROVED     | 11/19/2014 | RULE EXCEPTION          |  |  | EACH GRANTEE WILL BE PROVIDING PROFESSIONAL DEVELOPMENT TO MATH AND/OR SCIENCE TEACHERS THROUGH THEIR RESPECTIVE GRANT | VARIOUS COUNTY SCHOOLS                   |       | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/20/14<br>APPROVED BY COT 11/21/14    |
| 34347-45914 | cy14- | 4337 | 11/19/2014 | APPROVED     | 11/19/2014 | RULE EXCEPTION          |  |  | HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM                   |  |       | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/20/14<br>APPROVED COT 11/21/14       |
| 32525-07311 | cy14- | 4333 | 11/19/2014 | PENDING      |            | AMENDMENT               |  |  |  | DIGITAL HEALTH DEPARTMENT INC            | 23000 | PROPOSED AMENDMENT 3  |
| 40100-04815 | cy14- | 4334 | 11/19/2014 | PENDING      |            | RULE EXCEPTION          |  |  | THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM                         | DETERMINED BY RFP                        |       |   |
| 31705-10010 | cy14- | 4335 | 11/19/2014 | PENDING      |            | OTHER - NON-COMPETITIVE |  |  | PROFESSIONAL SERVICES  | LINIUM LLC                               |       |   |
| 34901-00225 | cy14- | 4329 | 11/18/2014 | APPROVED     | 11/20/2014 | SOLE SOURCE             |  |  | PUBLIC INFORMATION VIDEO SYSTEM  | MOTOR VEHICLE NETWORK                    |       | APPROVED BY SHANNON HOWELL<br>11/20/14 SENT TO COT 11/20/14<br>APPROVED BY COT 11/21/14 |
| 34901-00244 | cy14- | 4330 | 11/18/2014 | APPROVED     | 11/19/2014 | SOLE SOURCE             |  |  | PURCHASE OF HARDWARE AND SOFTWARE FOR CAPTURE WORKSTATIONS TO HANDLE STANDARD DL                                       | MORPHOTRUST USA                          |       | APPROVED BY SHANNON HOWELL<br>11/19/14 SENT TO COT 11/19/14<br>COT APPROVAL 11/20/14    |
| 40100-04815 | cy14- | 4328 | 11/17/2014 | NOT APPROVED | 11/20/2014 | RULE EXCEPTION          |  |  | THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM                         | DETERMINED UPON COMPLETION OF RFP        |       | DUPLICATE   |
| 35910-10182 | cy14- | 4325 | 11/17/2014 | APPROVED     | 11/19/2014 | RULE EXCEPTION          |  |  | SPECIAL NEEDS ADOPTION   | STATE EMPLOYEES AS SPECIAL NEEDS PARENTS | 44236 | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/19/14<br>APPROVED BY COT 11/21/14    |

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| 35910-01042 | cy14- | 4326 | 11/17/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION |  |  | FAMILIES FIRST KINSHIP CARE (FFKC)   | STATE EMPLOYEES AND FORMER STATE EMPLOYEES                  | 44233 | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT          |
| 35910-01043 | cy14- | 4327 | 11/17/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION |  |  | FOSTER CARE SERVICES - FOSTER HOMES  | STATE EMPLOYEES AS FOSTER (RESOURCE) HOMES                  | 44234 | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14 |
| 35910-10215 | cy14- | 4324 | 11/17/2014 | APPROVED | 11/18/2014 | RULE EXCEPTION |  |  | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER                        | OSLC DEVELOPMENTS INC                                       | 44081 | APPROVED COT 11/25/14  |
| 32101-14100 | cy14- | 4323 | 11/17/2014 | APPROVED | 11/17/2014 | RULE EXCEPTION |  |  | ORACLE SOFTWARE AND SUPPORT  | TBD   |       | APPROVED BY KEVIN BARTELS SENT TO COT 11/17/14 COT APPROVAL 11/20/14           |
| 34401-00510 | cy14- | 4322 | 11/14/2014 | APPROVED | 11/20/2014 | RULE EXCEPTION |  |  | BEHAVIORAL ANALYST SERVICES FOR RESIDENTS OF CBDC, HJC, AND DIDD MIDDLE TN HOMES | COLUMBIA MEDICAL SERVICES LLC DBA THE COLUMBUS ORGANIZATION | 43870 | APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| 34349-79415 | cy14- | 4316 | 11/14/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION |  |  | HIV/AIDS INSURANCE ASSISTANCE  | NAME TO BE DETERMINED                                       |       | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| 34901-00248 | cy14- | 4321 | 11/14/2014 | APPROVED | 11/17/2014 | AMENDMENT      |  |  |  | SYSTEMS SCALES CORP   | 36911 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                                 |
|             | cy14- | 4317 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER          |  |  | GROUND MAINTENANCE AND MOWING AT MTMHI   | TRUGREEN LAND CARE LLC                                      | 32777 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS                         |
|             | cy14- | 4318 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER          |  |  | ROOFING MAINTENANCE AND REPAIR AT MTMHI  | PORTER ROOFING CONTRACTRO                                   | 36328 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS                         |
|             | cy14- | 4319 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER          |  |  | HAIRCARE SERVICES FOR SERVICE RECIPIENTS AT MTMHI                                | SHEARSPPOINT INC  | 31902 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS                         |
|             | cy14- | 4320 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER          |  |  | FIRE SUPPRESSION/SPRINKLER SYSTEMS AT MTMHI                                      | ALLSTAR FIRE PROTECTION                                     | 30336 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS                         |
| 34530-44315 | cy14- | 4312 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION |  |  | EMPLOYMENT AND CASE MANAGEMENT SERVICES  | MAXIMUM HUMAN SERVICES INC                                  | 43738 | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14    |
| 31786-00124 | cy14- | 4313 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION |  |  | COMMUNICATIONS AND EDUCATION SERVICES  | TBD   |       | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14    |
| 31786-00124 | cy14- | 4314 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION |  |  | COMMUNICATIONS AND EDUCATION SERVICES  | TBD   |       | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14                          |

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| 40100-05415 | cy14- | 4315 | 11/12/2014 | NOT APPROVED | 11/12/2014 | RULE EXCEPTION |  |  | ASSISTANCE FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATING IN THE DEPARTMENT OF TRANSPORTATION S (TDOT) SUPPORTIVE SERVICES PROGRAM | DETERMINED UPON COMPLETION OF RFP            |       | DENIED BY TONI STUART 11/12/14  |
| 35910-10215 | cy14- | 4311 | 11/12/2014 | PENDING      |            | RULE EXCEPTION |  |  | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER  | OSLC DEVELOPMENTS INC                        | 44081 |   |
| 34701-20993 | cy14- | 4292 | 11/7/2014  | APPROVED     | 11/12/2014 | RULE EXCEPTION |  |  | AVALARA SOFTWARE   | AVALARA                                      |       | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14                       |
| 31620-00285 | cy14- | 4300 | 11/7/2014  | APPROVED     | 11/10/2014 | RULE EXCEPTION |  |  | DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM  | TO BE DETERMINED                             | 44149 | APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/10/14 COT APPROVAL 11/24/14 |
| 33136-00615 | cy14- | 4301 | 11/7/2014  | APPROVED     | 11/10/2014 | RULE EXCEPTION |  |  | TRAINING AND SUPPORT SERVICES FOR STUDENTS WITH DISABILITIES AND THEIR FAMILIES REGARDING DIVISION INITIATIVES                                 | SUPPORT AND TRAINING FOR EXCEPTIONAL PARTENS |       | APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14 |
| 31620-00284 | cy14- | 4294 | 11/7/2014  | APPROVED     | 11/8/2014  | RULE EXCEPTION |  |  | DGA FOR FEDERAL HOME PROGRAM CHDO 2013   | TO BE DETERMINED                             | 44024 | APPROVED BY TONI STUART 11/8/14 SENT TO COT 11/8/14 COT APPROVAL 11/24/14   |
|             | cy14- | 4293 | 11/7/2014  | APPROVED     | 11/7/2014  | RULE EXCEPTION |  |  | ALL GG/GR/IG GRANT CONTRACTS SUBMITTED BY TDH  |  |       | APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/12/14   |
|             | cy14- | 4295 | 11/7/2014  | APPROVED     | 11/7/2014  | RULE EXCEPTION |  |  | IMPLEMENTATION SERVICES FOR RECOMMENDATION FROM FISCAL SKILLS ASSESSMENT   | MADEN FINANCIAL MANAGEMENT LLC               | 39630 | APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/11/14   |
|             | cy14- | 4299 | 11/7/2014  | APPROVED     | 11/7/2014  | RULE EXCEPTION |  |  | GROUND MAINTENANCE EQUIPMENT   | N/A  |       | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/10/14                     |

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| 32701-01826 | cy14- | 4296 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | RECREATIONAL<br>TRAILS PROGRAM<br>GRANT FOR<br>DYERSBU RG'S<br>REGAN LEVEE<br>ROAD TRAIL | CITY OF DYERSBURG   | 37213     |   |
| 32701-01744 | cy14- | 4297 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | LOCAL PARK AND<br>RECREATION FUND<br>GRANT FOR<br>LAKELAND<br>PARKLAND<br>ACQUISITION    | CITY OF LAKELAND  | 35465     |   |
| 32701-00850 | cy14- | 4298 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | FY2011 LOCAL<br>PARK AND<br>RECREATION FUND<br>GRANT FOR ADA<br>ACCESSIBLE<br>PROJECT    | CITY OF SUNBRIGHT   | 25099     |   |
| 30504-01315 | cy4-  | 4302 | 11/7/2014 | PENDING  |           | OTHER          |  |                       | TO SUPPORT THE<br>TN HISTORY DAY<br>COMPETITION  | TENNESSEE<br>HISTORICAL SOCIETY   |           |   |
| 40100-83711 | cy14  | 4303 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | FY10 SECTION 5303<br>PLANNING<br>ASSISTANCE  | CITY OF<br>MURFREESBORO   | GG1136243 |   |
| 40100-39314 | cy14- | 4304 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | FY2011 SECTION<br>5311 RURAL<br>TRANSIT<br>PROGRAM                                       | HANCOCK COUNTY  | GG1440718 |   |
| 40100-15814 | cy14- | 4305 | 11/7/2014 | PENDING  |           | OTHER          |  | TERMINATE<br>CONTRACT | FY2013 SECTION<br>5311 RURAL<br>TRANSIT<br>PROGRAM                                       | HANCOCK COUNTY  | Z14RT005  |   |
| 32701-02190 | cy14- | 4306 | 11/7/2014 | PENDING  |           | RULE EXCEPTION |  |                       | AMERICORPS<br>PROGRAM<br>SERVICES  | CLINCH-POWELL<br>RESOURCE<br>CONSERVATION AND<br>DEVELOPMENT<br>COUNCIL | 44171     |   |
|             | cy14- | 4307 | 11/7/2014 | PENDING  |           | OTHER          |  |                       |  | DYNAMIC SECURITY<br>INC   | 34925     | RENEWAL OR EXTENSION<br>REQUEST   |
|             | cy14- | 4308 | 11/7/2014 | PENDING  |           | SOLE SOURCE    |  |                       | HEALTHCARE<br>NETWORK<br>ACCESSIBILITY<br>SOFTWARE                                       | OPTUM   |           |   |
|             | cy14- | 4309 | 11/7/2014 | PENDING  |           | OTHER          |  |                       |  | TENNSCO<br>CORPORATION  | 35292     | RENEWAL OR EXTENSION<br>REQUEST   |
|             | cy14- | 4310 | 11/7/2014 | PENDING  |           | SOLE SOURCE    |  |                       | INDICIDUAL<br>HEALTHCARE<br>PROVIDER DATA  | COUNCIL FOR<br>AFFORDABLE<br>QUALITY<br>HEALTHCARE (CAQH)               |           |   |
| 34901-00247 | cy14- | 4291 | 11/6/2014 | APPROVED | 11/7/2014 | SOLE SOURCE    |  |                       | PORTABLE<br>EVIDENTIARY<br>BREATH TESTING<br>INSTRUMENTS                                 | INTOXIMETER   |           | APPROVED BY SHANNON HOWELL<br>11/7/14 SENT TO COT 11/7/14<br>APPROVED BY COT 11/21/14 |

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| 32701-02201 | cy14- | 4288 | 11/5/2014  | APPROVED     | 11/7/2014  | PROPRIETARY    |  |  | GOLF COURSE<br>CHEMICALS  | TO BE DETERMINED<br>BY INVITATION TO<br>BID       |       | APPROVED BY SHANNON HOWELL<br>11/7/14 SENT TO COT 11/7/14 COT<br>APPROVAL 11/10/14                                 |
| 32701-02192 | cy14- | 4287 | 11/5/2014  | APPROVED     | 11/6/2014  | SOLE SOURCE    |  |  | PARTICULATE<br>MATTER (PM2.5)<br>FILTER WEIGHING  | INTER-MOUNTAIN<br>LABORATORIES INC                |       | APPROVED BY SHANNON HOWELL<br>11/6/14 SENT TO COT 11/7/14<br>APPROVED BY COT 11/10/14                              |
| 32701-02203 | cy14- | 4289 | 11/5/2014  | APPROVED     | 11/6/2014  | PROPRIETARY    |  |  | GOLF CARTS  | TO BE DETERMINED<br>BY ITB                        |       | APPROVED BY SHANNON HOWELL<br>1/6/14 SENT TO COT 11/7/14 COT<br>APPROVAL 11-10-14                                  |
|             | cy14- | 4290 | 11/5/2014  | APPROVED     | 11/5/2014  | OTHER          |  |  |   | CORPORATE VIDEO                                   | 34578 | RENEWAL OR EXTENSION<br>REQUEST APPROVED BY KEVIN<br>BARTELS   |
| 34349-13000 | cy14- | 4285 | 11/5/2014  | PENDING      |            | SOLE SOURCE    |  |  | TACTICAL IP VASAT<br>SERVICE  | INCIDENT<br>COMMUNICATION<br>SOLUTIONS LLC        |       |  |
|             | cy14- | 4286 | 11/5/2014  | PENDING      |            | SOLE SOURCE    |  |  | PRODUCTIVITY<br>SUITE FOR A<br>LABORATORY<br>INSTRUMENT<br>SYSTEM   | ADVANCED<br>MEASUREMENT<br>TECHNOLOGY<br>(AMETEK) |       |  |
| 34901-00246 | cy14- | 4284 | 11/4/2014  | APPROVED     | 11/7/2014  | SOLE SOURCE    |  |  | WEAPONS<br>PURCHASE   | CLYDE ARMORY                                      |       | APPROVED BY SHANNON HOWELL<br>11/7/14 SENT TO COT 11/7/14 COT<br>APPROVED 11/10/14                                 |
| 33150-01514 | cy14- | 4283 | 11/4/2014  | NOT APPROVED | 11/5/2014  | AMENDMENT      |  |  |   | UNIVERSITY OF<br>TENNESSEE<br>KNOXVILLE (UTK)     |       | PROPOSED AMENDMENT 2 NOT<br>APPROVED BY KEVIN BARTELS<br>AGENCY TO RE-DO AS<br>INTERAGENCY AGREEMENT               |
|             | cy14- | 4282 | 11/3/2014  | APPROVED     | 11/7/2014  | SOLE SOURCE    |  |  | ENTERPRISE<br>ANNUAL SERVICE<br>FOR ZENDESK &<br>ZOPIM CHAT<br>ADVANCE ANNUAL<br>TO BE USED FOR<br>OUR CUSTOMER<br>SERVICE HELP<br>DESK | ZENDESK   |       | APPROVED BY SHANNON HOWELL<br>11/7/14 SENT TO COT 11/7/14<br>REVISED SENT TO COT 11/10/14<br>COT APPROVAL 11/12/14 |
| 34401-99004 | cy14- | 4281 | 11/3/2014  | APPROVED     | 11/3/2014  | AMENDMENT      |  |  |   | DELEGATED<br>AUTHORITY -<br>MULTIPLE<br>PROVIDERS | 41103 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS 11-<br>3-14  |
| 31865-00608 | cy14- | 4278 | 10/31/2014 | APPROVED     | 11/3/2014  | AMENDMENT      |  |  |   | BLUECROSS<br>BLUESHIELD OF<br>TENNESSEE INC       | 39943 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
|             | cy14- | 4279 | 10/31/2014 | APPROVED     | 11/3/2014  | AMENDMENT      |  |  |   | BUSINESS<br>SYSTEMS/SHELF LIFE                    | 28327 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
| 34401-99003 | cy14- | 4280 | 10/31/2014 | APPROVED     | 11/3/2014  | RULE EXCEPTION |  |  | ESTABLISH<br>COMMUNITY<br>PROVIDERS   | DELEGATED<br>AUTHORITY -<br>MULTIPLE<br>PROVIDERS | 41103 | APPROVED BY KEVIN BARTELS<br>SENT TO COT 11-3-14 COT<br>APPROVAL 11-4-14   |
| 32701-02200 | cy14- | 4276 | 10/31/2014 | APPROVED     | 10/31/2014 | AMENDMENT      |  |  |   | SHANNON LEE<br>PATTERSON                          | 30394 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |



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| 30901-27615 | cy14- | 4277 | 10/31/2014 | PENDING      |            | SOLE SOURCE    |  |  | SOFTWARE<br>ENHANCEMENT<br>ALLOWING<br>COUNTY CLERK<br>OFFICES TO<br>ACCEPT GIFT<br>VOUCHERS FOR<br>VEHICLE<br>REGISTRATION                   | BUSINESS<br>INFORMATION<br>SYSTEMS (BIS)   |       |   |
| 34901-00245 | cy14- | 4274 | 10/30/2014 | NOT APPROVED | 11/6/2014  | SOLE SOURCE    |  |  | PURCHASE OF<br>AMMUNITION   | CRAIGS FIREARMS  |       | NOT NECESSARY   |
| 33501-15250 | cy14- | 4262 | 10/30/2014 | APPROVED     | 11/3/2014  | REVENUE        |  |  | IN-PLANT<br>MONITORING OF<br>PRIMARY<br>INSPECTION<br>AGENCIES IN<br>COORDINATION<br>WITH IBTS AND<br>HUD                                     | INSTITUTE FOR<br>BUILDING<br>TECHNOLOGY AND<br>SAFETY (IBTS)                               |       | APPROVED BY SHANNON HOWELL<br>11/3/14 SENT TO COT 11/4/14 COT<br>APPROVAL 11-5-14 |
| 31866-00026 | cy14- | 4257 | 10/30/2014 | APPROVED     | 10/30/2014 | RULE EXCEPTION |  |  | STATEWIDE<br>NETWORK OF<br>MEDICAL AND<br>BEHAVIORAL<br>SERVICES FOR<br>CHILDREN IN<br>STATE CUSTODY<br>AND OTHER HIGH<br>RISK<br>POPULATIONS | VOLUNTEER STATE<br>HEALTH PLAN   | 29635 | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11/17/14 |
| 31865-00374 | cy14- | 4258 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | VOLUNTEER STATE<br>HEALTH PLAN INC<br>D/B/A BLUECARE<br>TENNESSEE                          | 40197 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                 |
| 31865-00372 | cy14- | 4259 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | AMERIGROUP<br>TENNESSEE INC  | 40180 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                 |
| 31865-00373 | cy14- | 4260 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY DBA U<br>NITEDHEALTHCARE<br>COMMUNITY PLAN | 40181 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                 |
| 34401-99012 | cy14- | 4263 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | PROGRESSIVE<br>DIRECTIONS INC  | 39254 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                 |
| 34401-99011 | cy14- | 4264 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | PROSPECT INC   | 39253 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                 |
| 34401-99009 | cy14- | 4265 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | IMPACT CENTERS<br>INC  | 39250 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                 |
| 34401-99010 | cy14- | 4266 | 10/30/2014 | APPROVED     | 10/30/2014 | AMENDMENT      |  |  |   | PROGRESS INC   | 39249 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                 |
| 31601-10017 | cy14- | 4268 | 10/30/2014 | APPROVED     | 10/30/2014 | RULE EXCEPTION |  |  | COURT APPOINTED<br>SPECIAL<br>ADVOCATE (CASA)<br>PROGRAM FOR<br>CROCKETT<br>COUNTY  | DYER-LAKE COUNTY<br>CASA   | 25171 | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14  |

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| 35910-10215 | cy14- | 4270 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | TITLE IV-E<br>DEMONSTRATION<br>PROJECT - KEEP &<br>R3 CASE PLANNER                                | OREGON SOCIAL<br>LEARNING CENTER<br>(OSLC)<br>DEVELOPMENTS INC | 44081     | APPROVED BY TONI STUART<br>SENT TO COT 10/30/14 COT<br>APPROVAL 11/5/14             |
| 33007-14315 | cy14- | 4271 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | THREESTAR<br>GRANT PROGRAM  | CHESTER COUNTY   | 8479      | APPROVED BY TONI STUART<br>SENT TO COT 10/30/14 COT<br>APPROVAL 11-4-14             |
| 33007-14215 | cy14- | 4272 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | THREESTAR<br>GRANT PROGRAM  | JACKSON COUNTY   | 37810     | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14    |
| 30504-01215 | cy14- | 4261 | 10/30/2014 | PENDING  |            | SOLE SOURCE    |  |                       | TO ALLOW THE<br>PUBLIC LIBRARIES<br>IN THE HOLSTON<br>RIVER REGION TO<br>JOIN THE<br>STATWIDE ILS | AUTO-GRAPHICS INC  |           |   |
| 33501-15940 | cy14- | 4267 | 10/30/2014 | PENDING  |            | OTHER          |  |                       | DEVELOPMENT<br>AND MAINTENANCE<br>OF WEB BASED<br>ACCESS TO TN<br>LAW AND RULES                   |  |           | SOLICITATION CANCELLATION<br>REQUEST  |
| 32701-95528 | cy14- | 4269 | 10/30/2014 | PENDING  |            | OTHER          |  |                       | TANK REPAIR AND<br>PAINT  |  |           | SOLICITATION CANCELLATION<br>REQUEST  |
| 34513-12815 | cy14- | 4273 | 10/30/2014 | PENDING  |            | RULE EXCEPTION |  |                       | PROVISION OF<br>CHILD SUPPPORT<br>ENFORCEMENT<br>SERVICES FOR<br>THE 27TH JD                      | MAXIMUS HUMAN<br>SERVICES INC                                  | 43915     |   |
| 31701-03091 | cy14- | 4275 | 10/30/2014 | PENDING  |            | OTHER          |  | TERMINATE<br>CONTRACT | IBM MAINFRAME<br>SOFTWARE   | IBM  | 32873     |   |
| 31866-00026 | cy14- | 4255 | 10/29/2014 | APPROVED | 11/3/2014  | AMENDMENT      |  |                       |   | VOLUNTEER STATE<br>HEALTH PLAN                                 | FA0214632 | APPROVED BY KEVIN BARTELS<br>11/3/14  |
| 31701-03119 | cy14- | 4241 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |   | INNOVATION DATA<br>PROCESSING                                  | 40167     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                   |
| 31701-03120 | cy14- | 4242 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |   | DBT GROUP  | 23719     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                   |
| 31701-03120 | cy14- | 4243 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | DBT GROUP<br>MAINFRAME<br>SOFTWARE  | DBT GROUP  | 23719     | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-5-14 |
| 31701-03119 | cy14- | 4244 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | INNOVATION DATA<br>PROCESSING<br>MAINFRAME<br>SOFTWARE  | INNOVATION DATA<br>PROCESSING                                  | 40167     | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-5-14 |
| 31701-03112 | cy14- | 4245 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | PROQUIRE<br>SOFTWARE  | PROQUIRE   | 20965     | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-5-14    |
| 31701-03113 | cy14- | 4246 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |   | SAS INSTITUTE  | 27225     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                   |
| 31701-03113 | cy14- | 4247 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |  |                       | SAS INSTITUTE<br>MAINFRAME<br>SOFTWARE  | SAS INSTITUTE  | 27225     | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-5-14    |
| 31401-03112 | cy14- | 4249 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |   | PROQUIRE   | 20965     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                   |

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| 31866-00056 | cy14- | 4251 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |  | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY INC | FA0824979 | PROPOSED AMENDMENT 16<br>APPROVED BY KEVIN BARTELS   |
| 31866-00051 | cy14- | 4252 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |  | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY INC | FA0716937 | PROPOSED AMENDMENT 19<br>APPROVED BY KEVIN BARTELS   |
| 31866-00053 | cy14- | 4254 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT      |  |                       |  | VOLUNTEER STATE<br>HEALTH PLAN                      | FA0824983 | PROPOSED AMENDMENT 16<br>APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4236 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION |  |                       | SWC #3054 SAS<br>SOFTWARE,<br>MAINTENANCE &<br>SERVICES  | SAS INSTITUTE                                       | 31500     | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14                         |
| 33501-15904 | cy14- | 4237 | 10/29/2014 | APPROVED | 10/29/2014 | OTHER          |  |                       | DEVELOPMENT<br>AND MAINTENANCE<br>OF WEB BASED<br>ACCESS TO TN<br>LAW AND RULES  |   |           | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14   |
| 32107-00813 | cy14- | 4238 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION |  |                       | PROFESSIONAL<br>LAND SURVEYING<br>SERVICES   | TBD   |           | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-4/14                      |
| 32107-00813 | cy14- | 4239 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION |  |                       | PROFESSIONAL<br>LAND SURVEYING<br>SERVICES   | TBD   |           | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-4-14                      |
| 30701-14009 | cy14- | 4240 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION |  |                       | TAMS (TALENT<br>ACQUISITION AND<br>MANAGEMENT<br>SYSTEM)   | N/A   |           | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-3-14                      |
|             | cy14- | 4250 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION |  |                       | BENTLEY<br>ENTERPRISE SUITE<br>LICENSES  | BENTLEY SYSTEMS<br>INC                              |           | APPROVED BY TONI STUART<br>10/29/14 SENT TO COT 10/30/14<br>COT APPROVAL 11/24/14                        |
| 31701-03124 | cy14- | 4256 | 10/29/2014 | APPROVED | 10/27/2014 | OTHER          |  | TERMINATE<br>CONTRACT | FISCHER<br>MAINFRAME<br>SOFTWARE   | FISCHER   | 28035     | APPROVED BY PAUL KRIVACKA  |
| 31701-03119 | cy14- | 4248 | 10/29/2014 | PENDING  |            | AMENDMENT      |  |                       |  | INNOVATION DATA<br>PROCESSING                       | 40167     | PROPOSED AMENDMENT 1   |
| 31866-00052 | cy14- | 4253 | 10/29/2014 | PENDING  |            | AMENDMENT      |  |                       |  | AMERIGROUP<br>TENNESSEE                             | FA0716936 | PROPOSED AMENDMENT 19  |
| 31865-00391 | cy14- | 4234 | 10/28/2014 | APPROVED | 11/10/2014 | SOLE SOURCE    |  |                       | COORDINATION<br>AND FACILITATION<br>OF THE<br>COMPETITIVELY<br>PROCURED TNHC<br>SERVICE CENTER<br>CONTRACT IN<br>MANNER TO<br>COMPLY WITH<br>FEDERAL COURT<br>REQUIREMENTS | PUBLIC MOMENTUM<br>LLC                              |           | REVISED 11-10-14 APPROVED BY<br>SHANNON HOWELL 11/10/14 SENT<br>TO COT 11/12/14 COT APPROVAL<br>11/17/14 |
| 34401-99002 | cy13- | 4226 | 10/28/2014 | APPROVED | 11/3/2014  | SOLE SOURCE    |  |                       | PHARMACY<br>SERVICES FOR<br>WEST TN HOMES  | JEFF SMITH  |           | This is for DIDD APPROVED BY<br>SHANNON HOWELL 11/3/14 SENT<br>TO COT 11/4/14                            |

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| 31865-00605 | cy13- | 4229 | 10/28/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION |                |  | PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM                                 | NATIONAL GUARD LIFE INSURANCE COMPANY                  |           | TENNCARE APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14   |
| 31865-00605 | cy13- | 4228 | 10/28/2014 | APPROVED | 10/29/2014 | AMENDMENT      |                |  | LIFE INSURANCE COMPANY   | NATIONAL GUARD LIFE INSURANCE COMPANY                  |           | TENNCARE APPROVED BY KEVIN BARTELS  |
| 31601-00415 | cy14- | 4227 | 10/28/2014 | APPROVED | 10/28/2014 | RULE EXCEPTION | MODEL LANGUAGE |  | JUVENILE ACCOUNTABILITY BLOCK GRANT - PASS THROUGH                             | METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY |           | SHARED SERVICES, TENNESSEE COMMISSION ON CHILDREN AND YOUTH APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14  |
| 31865-00308 | cy13- | 4230 | 10/28/2014 | APPROVED | 10/28/2014 | AMENDMENT      |                |  | CONSULTING   | AON CONSULTING, INC.                                   |           | INCREASING MAXIMUM CONTRACT COST APPROVED BY KEVIN BARTELS  |
| 31865-00326 | cy13- | 4231 | 10/28/2014 | APPROVED | 10/28/2014 | AMENDMENT      |                |  | HEALTH MANAGEMENT SYSTEMS  | HEALTH MANAGEMENT SYSTEMS, INC.                        |           | TENNCARE APPROVED BY KEVIN BARTELS  |
|             | cy14- | 4232 | 10/28/2014 | APPROVED | 10/28/2014 | OTHER          |                |  |  | ACME AUTO LEASING LLC                                  | 30381     | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS  |
|             | cy14- | 4233 | 10/28/2014 | APPROVED | 10/28/2014 | RULE EXCEPTION |                |  | ALL GR/GG/EG GRANT CONTRACTS SUBMITTED BY TENNESSEE DEPARTMENT OF HEALTH (TDH) |  |           | APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14  |
| 33111-04008 | cy14- | 4235 | 10/28/2014 | APPROVED | 10/28/2014 | AMENDMENT      |                |  |  | NSC PEARSON INC  | FA0824189 | APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4220 | 10/23/2014 | APPROVED | 11/24/2014 | SOLE SOURCE    |                |  | Administration of Appalachian Region Commission (ARC) Construction Projects    | Summer Carr, Director of Contracts                     |           | This is listed as a non-compete, it will have to be changed to Sole Source. APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 COT APPROVAL 11/26/14                        |
| 34401-00511 | cy13- | 4219 | 10/23/2014 | APPROVED | 11/19/2014 | SOLE SOURCE    |                |  | SPASTICITY CLINICS   | JAMA PHILLIPS, CLOVER BOTTOM DEVELOPMENTAL CENTER      |           | This is for DIDD sent to Debra Dunn. APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT L11/19/14 APPROVED BY COT 11/20/14   |
|             | cy13- | 4218 | 10/23/2014 | APPROVED | 10/24/2014 | SOLE SOURCE    |                |  | Microsoft Azure  | Kurt Grishaber   |           | This is for the department of Education for a Sole Source procurement of Microsoft Azure. APPROVED BY COT 10/24/14  |
|             | cy13- | 4217 | 10/22/2014 | APPROVED | 10/24/2014 | RULE EXCEPTION | MODEL LANGUAGE |  | SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT                                      | MULTIPLE SCHOOLS LISTED                                | N/A       | This is replacing cy14-4214 sent in by kimberly Daubenspeck APPROVED BY COT 10/28/14 REVISED 11-10-14 APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14 |
|             | cy14- | 4214 | 10/21/2014 | APPROVED | 10/24/2014 | RULE EXCEPTION |                |  | EXTENDED LEARNING PROGRAMS GRANTS  | SEE ATTACHED   |           | APPROVED BY COT 10/24/14  |

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|-------------|-------|------|------------|----------|------------|-------------------------|--|--|--|--------------------------------------|-------|--|
| 31602-15015 | cy14- | 4215 | 10/21/2014 | PENDING  |            | SOLE SOURCE             |  |  | CONSULTING/EVALUATOR/FACILITATOR FOR THE NO WRONG DOOR GRANT   | BROYLES RENDERINGS INC               |       |  |
|             | cy14- | 4216 | 10/21/2014 | PENDING  |            | RULE EXCEPTION          |  |  | SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT  | SEE ATTACHED                         |       |  |
|             | cy14- | 4212 | 10/20/2014 | APPROVED | 11/3/2014  | SOLE SOURCE             |  |  | FM/ROGER RECEIVER SYSTEM FOR WTSD STUDENTS   | PHONAK LLC                           |       | APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 APPROVED BY COT 11-5-14           |
| 35910-10215 | cy14- | 4213 | 10/20/2014 | APPROVED | 10/23/2014 | SOLE SOURCE             |  |  | CONSULTATION AND TRAINING  | OREGON SOCIAL LEARNING CENTER (OSLC) |       | Approved 10-23-14 by CPO. APPROVED BY COT 10/24/14                                       |
|             | cy14- | 4207 | 10/20/2014 | APPROVED | 10/22/2014 | OTHER                   |  |  |  | APPLE INC                            |       | RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART                                     |
| 34401-00515 | cy14- | 4209 | 10/20/2014 | APPROVED | 10/21/2014 | OTHER                   |  |  | PHARMACY SERVICES  |                                      |       | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/21/14 COT APPROVED 10/21/14 |
| 34401-00462 | cy14- | 4206 | 10/20/2014 | APPROVED | 10/20/2014 | AMENDMENT               |  |  |  | MICROSOFT CORPORATION                | 39234 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4208 | 10/20/2014 | APPROVED | 10/20/2014 | OTHER                   |  |  | CONSERVATORSHIP/GUARDIANSHIP SERVICES  | MAURER & GARDNER, PLLC               | 42381 | APPROVED BY TONI STUART 10/20/14   |
| 35910-10212 | cy14- | 4210 | 10/20/2014 | APPROVED | 10/20/2014 | RULE EXCEPTION          |  |  | PBC RESIDENTIAL SERVICES AND TREATMENT   | THREE VENDORS (SEE ATTACHMENT 1)     | 43031 | APPROVED BY TONI STUART 10/20/14 SENT TO COT 10/21/14 APPROVED BY COT 10/24/14           |
| 32101-14103 | cy14- | 4211 | 10/20/2014 | APPROVED | 10/20/2014 | COMPETITIVE NEGOTIATION |  |  |  | TBD                                  |       | APPROVED BY SHANNON HOWELL 10/20/14 SENT TO COT 10/20/14                                 |
|             | cy14- | 4205 | 10/20/2014 | PENDING  |            | SOLE SOURCE             |  |  | HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR FUJITSU 5950 COLOR SCANNERS                           | INSIGHT PUBLIC SECTOR                |       |  |
| 30504-01015 | cy14- | 4200 | 10/17/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION          |  |  | ALL GR, GE AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS | N/A                                  |       | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14              |

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| 30504-01215 | cy14- | 4201 | 10/17/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION |  |  | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) WATER SYSTEM IMPROVEMENTS   | CITY OF ELIZABETHTON                               |       | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVED 10/21/14    |
| 34347-49415 | cy14- | 4202 | 10/17/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION |  |  | GENETIC AND SICKLE CELL SCREENING, TESTING, COUNSELING, EDUCATION AND FOLLOW-UP SERVICES  | EAST TENNESSEE CHILDREN'S HOSPITAL ASSOCIATION INC |       | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVAL 10/21/14    |
| 34901-00242 | cy14- | 4203 | 10/17/2014 | APPROVED     | 10/17/2014 | PROPRIETARY    |  |  | FUJITSU 6950 SCANNER  | TBD  |       | APPROVED BY SHANNON HOWELL<br>10/17/14 SENT TO COT 10/17/14<br>COT APPROVED 10/20/14 |
|             | cy14- | 4204 | 10/17/2014 | APPROVED     | 10/17/2014 | OTHER          |  |  |   | MORRIS & DICKSON                                   | 19309 | RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART                                 |
| 31602-15016 | cy14- | 4198 | 10/16/2014 | NOT APPROVED | 10/17/2014 | RULE EXCEPTION |  |  | CONSULTANT FOR THE NO WRONG DOOR FEDERALLY FUNDED GRANT   | BROYLES RENDERINGS INC                             |       | SENT BACK TO AGENCY 10/17/14 - INCORRECT FORM  |
| 34101-03015 | cy14- | 4199 | 10/16/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION |  |  | DEPARTMENT REQUESTS BLANKET EXCEPTION TO INCLUDE MULTIPLE CLAUSES UNDER SECTION E   | N/A  |       | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>APPROVED COT 10/21/14    |
| 30504-01115 | cy14- | 4193 | 10/15/2014 | APPROVED     | 10/21/2014 | RULE EXCEPTION |  |  | ALL GR, GE, AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TENNESSEE STATE LIBRARY AND ARCHIVES FOR STATE AND NATIONAL ARCHIVAL PARTNERSHIP GRANTS | N/A  |       | APPROVED BY TONI STUART<br>10/21/14 SENT TO COT 10/21/14<br>APPROVED BY COT 10-22-14 |
| 30701-14019 | cy14- | 4194 | 10/15/2014 | APPROVED     | 10/16/2014 | RULE EXCEPTION |  |  | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   | N/A  |       | APPROVED BY TONI STUART<br>10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14    |
| 30701-14019 | cy14- | 4195 | 10/15/2014 | APPROVED     | 10/16/2014 | RULE EXCEPTION |  |  | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   | N/A  |       | APPROVED BY TONI STUART<br>10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14    |

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|             | cy14- | 4196 | 10/15/2014 | NOT APPROVED | 10/15/2014 | RULE EXCEPTION              |  |  | GROUND<br>MAINTENANCE<br>EQUIPMENT   | N/A  |           | WITHDRAWN PER COT REQUEST<br>10/15/14  |
| 33501-15900 | cy14- | 4197 | 10/15/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |  |  |  | STATEWIDE<br>APPRAISAL & TITLE<br>SERVICES INC                       | FA1134584 | PROPOSED AMENDMENT 4<br>APPROVED BY KEVIN BARTELS                                    |
| 32901-31263 | cy14- | 4192 | 10/14/2014 | APPROVED     | 11/20/2014 | OTHER - NON-<br>COMPETITIVE |  |  | TRAIN THE<br>TRAINER FOR<br>VICTIM IMPACT  | YOU HAVE THE<br>POWER INC  |           | APPROVED BY SHANNON HOWELL<br>11/20/14 SENT TO COT<br>11/20/14COT APPROVAL 11/21/14  |
|             | cy14- | 4185 | 10/14/2014 | APPROVED     | 10/29/2014 | SOLE SOURCE                 |  |  | SHAKEN BABY<br>EDUCATIONAL<br>MATERIALS "HAVE<br>A PLAN"<br>BROCHURES  | PREVENT CHILD<br>ABUSE TENNESSEE                                     |           | APPROVED BY SHANNON HOWELL<br>10/29/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14  |
| 33501-14700 | cy14- | 4181 | 10/14/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION              |  |  | BLANKET<br>REQUEST FOR<br>THREE (3) NO<br>COST CONTRACTS<br>THAT WILL RESULT<br>FROM REQUESTS<br>FOR PROPOSALS | N/A  |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVED 10/21/14    |
| 32701-02163 | cy14- | 4182 | 10/14/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION              |  |  | OPERATION OF<br>GAUGING<br>STATIONS AND<br>STATEMENT<br>REQUEST FOR<br>LOW-FLOW<br>DISCHARGES                  | USGS   |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVED 10/21/14    |
| 34901-00243 | cy14- | 4183 | 10/14/2014 | APPROVED     | 10/16/2014 | PROPRIETARY                 |  |  | PURCHASE OF<br>BLACKINTON<br>COMMENDATION<br>BARS  | ITEM WILL BE BID<br>OUT TO THE LOWEST<br>BIDDER AMONGST 3<br>BIDDERS |           | APPROVED BY SHANNON HOWELL<br>10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14 |
| 33720-10315 | cy14- | 4186 | 10/14/2014 | APPROVED     | 10/16/2014 | NO COST                     |  |  | SAS SOLUTIONS<br>ONDEMAND<br>ADVANCED<br>ANALYTICS LAB<br>HOSTING<br>SERVICES                                  | SAS SOLUTIONS INC  |           | APPROVED BY SHANNON HOWELL<br>10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14 |
|             | cy14- | 4187 | 10/14/2014 | APPROVED     | 10/16/2014 | PROPRIETARY                 |  |  | UNIFORM ITEMS<br>FLEECE COATS<br>AND FLEECE<br>VESTS   | TO BE DETERMINED<br>BY COMPETITIVE<br>BIDS                           |           | APPROVED BY SHANNON HOWELL<br>10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14 |
|             | cy14- | 4184 | 10/14/2014 | APPROVED     | 10/15/2014 | OTHER                       |  |  | ANIMAL WASTE<br>DISPOSAL   |  | 43660     | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI<br>STUART                      |
|             | cy14- | 4188 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |  |  |  | STATE SYSTEMS  | 17623     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                    |
| 33002-09615 | cy14- | 4189 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |  |  |  | ROBERT BATHGATE  | 34365     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                    |
| 33002-09415 | cy14- | 4190 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |  |  |  | TAKATSUGU<br>YAMAGUCHI   | 34366     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                    |
|             | cy14- | 4191 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |  |  |  | INDEXX   | 32929     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                    |

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| 31701-03118 | cy14- | 4180 | 10/14/2014 | APPROVED | 10/14/2014 | PROPRIETARY             |  |  | PURCHASE OF ANNUAL SOFTWARE MAINTENANCE FOR 40,000 SYMANTEC ENDPOINT LICENSES   | CPO TO OBTAIN BIDS  |       | APPROVED BY SHANNON HOWELL 10/14/14 SENT TO COT 10/14/14 COT APPROVAL 10/15/14   |
| 32701-97061 | cy14- | 4176 | 10/13/2014 | APPROVED | 10/14/2014 | OTHER                   |  |  | GRAVIMETRIC AIR TESTING   |   |       | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/14/14   |
|             | cy14- | 4179 | 10/13/2014 | APPROVED | 10/14/2014 | RULE EXCEPTION          |  |  | SWC FOR TIRES   | THE GOODYEAR TIRE & RUBBER COMPANY                                      |       | PARTICIPATING ADDENDUM TO WSCA CONTRACT APPROVED BY TONI STUART 10/14/14 SENT TO COT 10/14/14 COT APPROVED 10/15/14                                      |
| 34401-00202 | cy14- | 4177 | 10/13/2014 | APPROVED | 10/13/2014 | AMENDMENT               |  |  |   | QS/1 DATA SYSTEMS   | 22008 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4178 | 10/13/2014 | APPROVED | 10/13/2014 | RULE EXCEPTION          |  |  | E XX DISASTER RECOVERY/CONTINUITY OF OPERATIONS PLAN  | N/A   |       | APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14  |
| 34360-60815 | cy14- | 4174 | 10/10/2014 | APPROVED | 10/16/2014 | OTHER - NON-COMPETITIVE |  |  | COMPUTER SOFTWARE SERVICES  | GENSTAR CAPITAL LLC   |       | APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14   |
| 31786-00001 | cy14- | 4172 | 10/10/2014 | APPROVED | 10/13/2014 | RULE EXCEPTION          |  |  | ALL FOR BENEFITS ADMINISTRATION   | TBD   |       | APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14  |
|             | cy14- | 4173 | 10/10/2014 | APPROVED | 10/10/2014 | AMENDMENT               |  |  |   | REMOTE LEARNER US INC   | 34190 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4175 | 10/10/2014 | PENDING  |            | RULE EXCEPTION          |  |  | PIPE AND PIPE LINER   | N/A   |       |  |
| 32901-11957 | cy14- | 4165 | 10/9/2014  | APPROVED | 10/23/2014 | REVENUE                 |  |  | HOLIDAY CANDIES, SNACK CAKES, COOKIES<br>HOLIDAY CANDIES, SNACK CAKES, COOKIES TO BE PURCHASED BY INMATES, FAMILIES, FRIENDS AND SHIPPED BY VENDOR TO THE INMATE AT ANY OF THE TDOC SITES | BID OF A MODEL BY PROSPECTIVE CONTRACTORS UNION SUPPLY AND KEEFE SUPPLY |       | APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14  |
| 31601-02014 | cy14- | 4163 | 10/9/2014  | APPROVED | 10/15/2014 | RULE EXCEPTION          |  |  | ENFORCING UNDERAGE DRINKING LAWS (EUDL) PROGRAM   | DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES                | 40171 | SENT BACK TO AGENCY FOR MORE INFORMATION 10/13/14 REVISION RECEIVED 10/14/14 APPROVED BY TONI STUART 10/15/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |



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| 35910-10217 | cy14- | 4160 | 10/9/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION |  |  | RECRUITMENT OF RESOURCE HOME AND PROVISION OF SHARED CASE MANAGEMENT SERVICES                                  | AGAPE INC   |       | APPROVED BY TONI STUART<br>10/10/14 SENT TO COT 10/10/14<br>COT APPROVAL 10/13/14    |
| 35910-10217 | cy14- | 4161 | 10/9/2014 | APPROVED | 10/10/2014 | NO COST        |  |  | RECRUITMENT & RETENTION OF FOSTER HOMES  | AGAPE INC   |       | APPROVED BY SHANNON HOWELL<br>10/9/14 SENT TO COT 10/10/14 COT<br>APPROVAL 10/13/14  |
| 35910-26951 | cy14- | 4162 | 10/9/2014 | APPROVED | 10/10/2014 | AMENDMENT      |  |  |  | DELL MARKING LP   | 43511 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS<br>10/10/14                        |
| 30901-21413 | cy14- | 4164 | 10/9/2014 | APPROVED | 10/10/2014 | AMENDMENT      |  |  |  | TENNESSEE COUNTY SERVICES ASSOCIATION                         | 36366 | PROPOSED AMENDMENT 3<br>APPROVED BY KEVIN BARTELS<br>10/10/14                        |
| 30701-14009 | cy14- | 4166 | 10/9/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION |  |  | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)  | N/A   |       | APPROVED BY TONI STUART<br>10/10/14 SENT TO COT 10/10/14<br>APPROVED BY COT 10/13/14 |
| 32110-80060 | cy14- | 4167 | 10/9/2014 | APPROVED | 10/9/2014  | OTHER          |  |  | MULTI MANUFACTURER SOFTWARE SWC 3006   |   |       | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI STUART                         |
| 30701-14009 | cy14- | 4168 | 10/9/2014 | PENDING  |            | RULE EXCEPTION |  |  | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)  | N/A   |       | FORM NOT SIGNED 10/13/14   |
| 30701-14009 | cy14- | 4169 | 10/9/2014 | PENDING  |            | RULE EXCEPTION |  |  | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)  | N/A   |       | FORM NOT SIGNED 10/13/14   |
| 32801-00617 | cy14- | 4170 | 10/9/2014 | PENDING  |            | SOLE SOURCE    |  |  | CONTRACTOR WILL BE PROMOTING RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES                         | NASHVILLE SOUNDS FOUNDATION                                   |       |  |
| 31865-00386 | cy14- | 4171 | 10/9/2014 | PENDING  |            | SOLE SOURCE    |  |  | PROJECT SUPPORT SERVICES TO ASSIST TENNCARE WITH THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT | COGNOSANTE LLC  |       |  |
|             | cy14- | 4159 | 10/8/2014 | APPROVED | 10/8/2014  | SOLE SOURCE    |  |  | EVIZIO AUTO INJECTOR OF NALOXONE   | RX CROSSROADS, THE ONLY AUTHORIZED DISTRIBUTOR OF KALEO PHARM | 34800 | APPROVED BY SHANNON HOWELL<br>10/8/14 SENT TO COT 10/8/14n COT<br>APPROVED 10/10/14  |

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|             | cy14- | 4156 | 10/7/2014 | APPROVED | 10/13/2014 | AMENDMENT      |  |  |   | SIMPLEXGRINNEL                       | 20406     | PROPOSED AMENDMENT 1 -<br>NORTHEAST CORRECTIONAL<br>COMPLEX APPROVED BY KEVIN<br>BARTELS   |
|             | cy14- | 4157 | 10/7/2014 | APPROVED | 10/13/2014 | SOLE SOURCE    |  |  | MS/MS NEOBASE<br>COMBINED AMINO<br>ACID AND<br>ACYLCARNITINE<br>AND SPECIMEN<br>GATE LAB TESTING              | PERKINELMER INC                      |           | APPROVED BY SHANNON HOWELL<br>10/13/14 SENT TO COT 10/13/14<br>COT APPROVAL 10/14/14   |
| 34360-24915 | cy14- | 4148 | 10/7/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION |  |  | COMPUTER<br>SOFTWARE<br>SERVICES  | NETSMART<br>TECHNOLOGIES INC         |           | REVISIONS REQUESTED FROM<br>AGENCY ON 10/8/14 REVISIONS<br>RECEIVED 10/9/14 APPROVED BY<br>TONI STUART 10/10/14 COT<br>APPROVAL 10/13/14   |
| 32901-31218 | cy14- | 4139 | 10/7/2014 | APPROVED | 10/9/2014  | RULE EXCEPTION |  |  | WATER AND<br>WASTEWATER<br>TREATMENT<br>SERVICES  | SEVERN-TRENT                         |           | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14  |
| 34401-00514 | cy14- | 4149 | 10/7/2014 | APPROVED | 10/9/2014  | SOLE SOURCE    |  |  | ROUTINE AND<br>EMERGENCY<br>DENTAL SERVICES   | MICHAEL D.<br>VAUGHAN, DDS, PLC      |           | APPROVED BY SHANNON HOWELL<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14   |
| 33195-00315 | cy14- | 4150 | 10/7/2014 | APPROVED | 10/9/2014  | RULE EXCEPTION |  |  | TENNESSEE EARLY<br>INTERVENTION<br>SYSTEMS DATA<br>MANAGEMENT<br>SYSTEM                                       | TBD BY THE RFP<br>PROCESS            |           | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14  |
| 34401-00512 | cy14- | 4155 | 10/7/2014 | APPROVED | 10/9/2014  | SOLE SOURCE    |  |  | ROUTINE AND<br>EMERGENCY<br>DENTAL SERVICES<br>FOR THE<br>RESIDENTS OF<br>GVDC (CURRENTLY<br>116 INDIVIDUALS) | MICHAEL D.<br>VAUGHAN, DDS, PLC      |           | APPROVED BY SHANNON HOWELL<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14   |
|             | cy14- | 4134 | 10/7/2014 | APPROVED | 10/8/2014  | RULE EXCEPTION |  |  | SWC FOR TIRES   | MICHELIN NORTH<br>AMERICA INC        |           | SWC 221 APPROVED BY TONI<br>STUART 10-2-14 COMPTROLLER<br>REQUESTED REVISIONS 10/7/14<br>REVISIONS RECEIVED 10/8/14<br>APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/8/14 COT<br>APPROVAL 10/13/14 |
| 32110-18903 | cy14- | 4142 | 10/7/2014 | APPROVED | 10/8/2014  | RULE EXCEPTION |  |  | ONE PLYUS (1+)<br>CALLING-<br>INTRALATA   | CENTURYLINK<br>COMMUNICATIONS<br>LLC | 18903     | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14  |
| 32110-18902 | cy14- | 4146 | 10/7/2014 | APPROVED | 10/8/2014  | RULE EXCEPTION |  |  | ONE PLUS (1+)<br>DIALING SERVICES -<br>INTRALATA,<br>INTERSTATE AND<br>INTERNATIONAL                          | CENTURYLINK<br>COMMUNICATIONS<br>LLC | FA1030678 | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14  |
| 32110-08228 | cy14- | 4151 | 10/7/2014 | APPROVED | 10/8/2014  | RULE EXCEPTION |  |  | GIS SOFTWARE<br>AND SUPPORT   | ESRI                                 |           | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVAL 10/13/14  |

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|             | cy14- | 4152 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION |  |                    | HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM | VARIOUS   |       | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14    |
| 33901-09231 | cy14- | 4158 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION |  |                    | PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS                                  | GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES |       | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14<br>APPROVED BY COT 10/10/14 |
| 32110-30104 | cy14- | 4140 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    |   | CENTURYLINK COMMUNICATIONS LLC                      | 30104 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                  |
| 32110-30104 | cy14- | 4141 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    | TELEPHONE CALLING CARDS AND SERVICES  | CENTURYLINK COMMUNICATIONS LLC                      | 30104 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                  |
| 32110-18903 | cy14- | 4143 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    | ONE PLUS (1+) DIALING SERVICES INTRALATA  | CENTURYLINK COMMUNICATIONS LLC                      | 18903 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                  |
| 32110-18903 | cy14- | 4144 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    | ONE PLUS (1+) DIALING SERVICES INTRALATA  | CENTURYLINK COMMUNICATIONS LLC                      | 18903 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                  |
| 32110-18902 | cy14- | 4145 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    | ONE PLUS (1+) DIALING SERVICES INTRALATA, INTERSTATE AND INTERNATIONAL                                | CENTURYLINK COMMUNICATIONS LLC                      | 18902 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                  |
| 32110-30099 | cy14- | 4147 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    | TOLL FREE TELEPHONE CALLING SERVICES  | CENTURYLINK COMMUNICATIONS LLC                      | 30099 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS<br>10/7/14                       |
| 33106-00115 | cy14- | 4153 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT      |  |                    |   | PAUL GROSS  | 42980 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                  |
| 33501-15250 | cy14- | 4154 | 10/7/2014 | PENDING  |           | AMENDMENT      |  |                    |   | TINDELL'S INC                                       |       | PROPOSED AMENDMENT 1   |
|             | cy14- | 4138 | 10/3/2014 | APPROVED | 10/3/2014 | OTHER          |  | TERMINATE CONTRACT | TDOH - COURIER SERVICE  | CROSSTOWN COURIER INC                               | 43465 | APPROVED BY TONI STUART  |

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| 30901-27115 | cy14- | 4136 | 10/2/2014 | APPROVED | 10/24/2014 | SOLE SOURCE    |  |                       | PROVISION OF<br>COMPUTER<br>SOFTWARE<br>MAINTENANCE<br>SERVICES TO THE<br>STATE FOR THE<br>INVESTMENT<br>ACCOUNTING AND<br>SECURITIES<br>INVENTORY<br>COMPUTER<br>SOFTWARE<br>SYSTEM LICENSED<br>BY THE<br>CONTRACTOR TO<br>THE STATE | QED FINANCIAL<br>SYSTEMS INC            |       | APPROVED BY SHANNON HOWELL<br>10/23/14 COT APPROVAL 10/24/14   |
| 33710-80115 | cy14- | 4137 | 10/2/2014 | APPROVED | 10/13/2014 | SOLE SOURCE    |  |                       | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES  | DYERSBURG STATE<br>COMMUNITY<br>COLLEGE |       | APPROVED BY SHANNON HOWELL<br>10/13/14 SENT TO COT 10/13/14<br>COT APPROVAL 10/14/14   |
| 32601-23864 | cy14- | 4131 | 10/2/2014 | APPROVED | 10/3/2014  | AMENDMENT      |  |                       |   | SECURITY 2000                           |       | APPROVED BY KEVIN BARTELS  |
| 35910-10150 | cy14- | 4133 | 10/2/2014 | APPROVED | 10/3/2014  | OTHER          |  | TERMINATE<br>CONTRACT | JUVENILE COURT<br>SUPPLEMENTAL  | BLOUNT COUNTY                           | 39688 | APPROVED BY TONI STUART  |
| 33103-01213 | cy14- | 4124 | 10/2/2014 | APPROVED | 10/2/2014  | RULE EXCEPTION |  | TERMINATE<br>CONTRACT | PROVIDE SCHOOL<br>TURNAROUND<br>TRAINING AND<br>REVIEW & SCORE<br>SCHOOL<br>IMPROVEMENT<br>GRANT (SIG)<br>APPLICATIONS  | PUBLIC IMPACT LLC                       |       | 10-2-14 REQUESTED<br>TERMINATION CLAUSE FROM<br>AGENCY 10-2-14 RECEIVED<br>TERMINATION CLAUSE APPROVED<br>BY TONI STUART 10-2-14 |
|             | cy14- | 4126 | 10/2/2014 | APPROVED | 10/2/2014  | AMENDMENT      |  |                       |   | MINUTEMAN PRESS                         | 41815 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
|             | cy14- | 4127 | 10/2/2014 | APPROVED | 10/2/2014  | SOLE SOURCE    |  |                       | COALITION "COUNT<br>IT! LOCK IT! DROP<br>IT!" PRESCRIPTION<br>DRUG OVERDOSE<br>PREVENTION<br>CAMPAIGN<br>BUNDLES  | COFFEE COUNTY<br>ANTI-DRUG<br>COALITION |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/3/14 COT<br>APPROVAL 10/3/14  |
| 34901-00241 | cy14- | 4128 | 10/2/2014 | APPROVED | 10/2/2014  | PROPRIETARY    |  |                       | PANORAMA<br>ANTENNA   | TBD                                     |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/3/14 COT<br>APPROVAL 10/3/14  |
| 34901-00178 | cy14- | 4129 | 10/2/2014 | APPROVED | 10/2/2014  | AMENDMENT      |  |                       |   | CAMBRIDGE<br>SYSTEMATICS INC            | 39689 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 31786-00124 | cy14- | 4130 | 10/2/2014 | APPROVED | 10/2/2014  | RULE EXCEPTION |  |                       | COMMUNICATIONS<br>AND EDUCATION<br>SERVICES   | TBD                                     |       | APPROVED BY TONI STUART<br>10/2/14 SENT TO COT 10/3/14   |
| 31701-03121 | cy14- | 4132 | 10/2/2014 | APPROVED | 10/2/2014  | OTHER          |  | TERMINATE<br>CONTRACT | PKWARE<br>MAINFRAME<br>SOFTWARE   | PKWARE                                  | 20517 | APPROVED BY TONI STUART  |

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| 34401-99001 | cy14- | 4125 | 10/2/2014 | PENDING  |           | RULE EXCEPTION |  |       | ESTABLISH AN AFFILIATION BETWEEN WALTER'S STATE COMMUNITY COLLEGE AND DIDD TO PROVIDE QUALITY CLINICAL/FIELDWORK EDUCATION FOR WALTERS STATE STUDENTS | WALTERS STATE COMMUNITY COLLEGE                                   |       |   |
| 33710-80015 | cy14- | 4135 | 10/2/2014 | PENDING  |           | SOLE SOURCE    |  |       | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | WALTERS STATE COMMUNITY COLLEGE                                   |       |   |
|             | cy14- | 4121 | 10/1/2014 | APPROVED | 10/2/2014 | OTHER          |  | OTHER | INTERSERING SERVICES BY DATA MARKETING NETWORK  | DATA MARKETING NETWORK  |       | EMERGENCY PURCHASE APPROVED BY SHANNON HOWELL 10/1/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14 |
|             | cy14- | 4123 | 10/1/2014 | APPROVED | 10/2/2014 | RULE EXCEPTION |  |       | RAPE PREVENTION EDUCATION SERVICES  | SEE ATTACHED  |       | APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/2/14   |
| 33201-03214 | cy14- | 4122 | 10/1/2014 | PENDING  |           | AMENDMENT      |  |       |   | UNIVERSITY OF TN CENTER FOR BUSINESS AND ECONOMIC RESEARCH (CBER) | 40643 | PROPOSED AMENDMENT 1  |
| 32101-14101 | cy14- | 4117 | 9/30/2014 | APPROVED | 9/30/2014 | RULE EXCEPTION |  |       | RADIO EQUIPMENT, MAINTENANCE, PARTS, AND ACCESSORIES  | N/A   |       | APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14   |
| 31627-00115 | cy14- | 4118 | 9/30/2014 | APPROVED | 9/30/2014 | RULE EXCEPTION |  |       | RESOURCE DEVELOPMENT AND PLANNING SERVICES  | TENNESSEANS FOR THE ARTS  | 42596 | APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 COT APPROVAL 10/2/2014                        |

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|             | cy14- | 4119 | 9/30/2014 | APPROVED | 9/30/2014  | RULE EXCEPTION |  |  | TUBERCULOSIS<br>CONTROL &<br>PREVENTION,<br>CARE<br>COORDINATION<br>SERVICES FOR<br>CHILDREN WITH<br>SPECIAL HEALTH<br>CARE NEEDS,<br>ENVIRONMENTAL<br>HEALTH<br>PROGRAMS,<br>PUBLIC HEALTH<br>EMERGENCY<br>PREPAREDNESS,<br>TN BREAST AND<br>CERVICAL CANCER<br>& LAB TESTING | SHELBY COUNTY<br>HEALTH DEPT  |       | MULTIPLE CONTRACTS 43703,<br>43704, 43705, 43736, 43749<br>APPROVED BY TONI STUART<br>9/30/14 SENT TO COT 10/1/14<br>APPROVED BY COT 10/2/14 |
| 33002-07015 | cy14  | 4120 | 9/30/2014 | APPROVED | 9/30/2014  | RULE EXCEPTION |  |  | EXPORT TRADE<br>DEVELOPMENT<br>SERVICES - CHINA  | LI WEAVER                     | 38039 | APPROVED BY TONI STUART<br>9/30/14 SENT TO COT 10/1/14<br>APPROVED BY COT 10/2/14  |
| 32947-22625 | cy14- | 4113 | 9/29/2014 | APPROVED | 11/12/2014 | SOLE SOURCE    |  |  | HVAC<br>SERVICE/MAINTEN<br>ANCE/REPAIR   | SIEMENS                       |       | APPROVED BY SHANNON HOWELL<br>11/12/14 SENT TO COT 11/13/14<br>COT APPROVAL 11/17/14   |
| 32501-09543 | cy14- | 4115 | 9/29/2014 | APPROVED | 10/13/2014 | SOLE SOURCE    |  |  | MAINTENANCE<br>AGREEMENT ON<br>TWO CEPHEID<br>SMARTCYCLER<br>PROCESSING<br>BLOCKS  | CEPHEID                       |       | APPROVED BY SHANNON HOWELL<br>10/13/14 SENT TO COT 10/13/14<br>COT APPROVAL 10/14/14   |
|             | cy14- | 4114 | 9/29/2014 | APPROVED | 10/3/2014  | PROPRIETARY    |  |  | UNIFORM TIES,<br>NAMEPLATES AND<br>BADGES  | COMPETITIVE BID               |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/2/14 COT<br>APPROVAL 10/3/14  |
|             | cy14- | 4116 | 9/29/2014 | APPROVED | 9/30/2014  | AMENDMENT      |  |  |  |                               |       |  |
| 31865-00380 | cy14- | 4112 | 9/29/2014 | APPROVED | 9/29/2014  | RULE EXCEPTION |  |  | OPERATION OF A<br>HEALTH CARE<br>FINANCE AND<br>ADMINISTRATION<br>MEMBER SERVICE<br>CENTER TO<br>SUPPORT<br>TENN CARE AND C<br>HIP ELIGIBILITY<br>SERVICES FOR<br>INDIVIDUALS<br>SEEKING TO<br>OBTAIN AND<br>MAINTAIN<br>ELIGIBILITY FOR<br>TENN CARE AND<br>CHIP              | N/A RFP (TO BE<br>DETERMINED) |       | APPROVED BY TONI STUART<br>9/29/14 SENT TO COT 9/29/14<br>APPROVED BY COT 9/30/14  |

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| 30901-15010 | cy14- | 4111 | 9/26/2014 | APPROVED | 10/28/2014 | AMENDMENT      |  |  |  | DELOITTE<br>CONSULTING GROUP  | 24409 | PROPOSED AMENDMENT 3 RULE<br>EXCEPTION REQUESTED BY<br>KEVIN BARTELS 9/29/14<br>APPROVED 10/28/14  |
| 34800-14012 | cy14- | 4107 | 9/26/2014 | APPROVED | 9/30/2014  | AMENDMENT      |  |  |  | SENT SOFTWARE INC   | 41011 | PROPOSED AMENDMENT 2<br>RETURNED TO AGENCY FOR<br>MORE INFORMATION 9/26/14<br>AMENDMENT RECEIVED 9/29/14<br>APPROVED BY KEVIN BARTELS<br>9/30/14 |
| 30901-12509 | cy14- | 4109 | 9/26/2014 | APPROVED | 9/29/2014  | AMENDMENT      |  |  |  | THE NORTH<br>HIGHLAND GROUP   | 3650  | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 31701-05041 | cy14- | 4104 | 9/26/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | MERCHANT<br>SERVICES   | TBD - RFP   |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL 9/29/14   |
| 34349-80115 | cy14- | 4105 | 9/26/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | HEALTHCARE<br>PREPAREDNESS<br>PROGRAM  | TENNESSEE<br>HOSPITAL<br>EDUCATION<br>RESEARCH<br>FOUNDATION<br>(THERF) |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL 9/29/14   |
|             | cy14- | 4106 | 9/26/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | TO INITIATE GRANT<br>AUTHORITY FOR<br>WORKFORCE<br>INVESTMENT ACT  | N/A   |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL 9/29/14   |
|             | cy14- | 4108 | 9/26/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | FASTTRACK<br>INFRASTRUCTURE<br>DEVELOPMENT   | VARIOUS   |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14<br>APPROVED BY COT 10/1/14  |
| 30901-12500 | cy14- | 4110 | 9/26/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | QUALITY<br>ASSURANCE<br>VERIFICATION AND<br>VALIDATION<br>SERVICES FOR<br>DEVELOPMENT OF<br>THE TN<br>CONSOLIDATED<br>RETIREMENT<br>SYSTEM CONCORD<br>SYSTEM | THE NORTH<br>HIGHLAND COMPANY   |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL 9/29/14   |
| 34352-06215 | cy14- | 4103 | 9/26/2014 | PENDING  |            | SOLE SOURCE    |  |  | DIABETES<br>TRAINING AND<br>TECHNICAL<br>ASSISTANCE<br>SERVICES  | EMORY UNIVERSITY,<br>ROLLINS SCHOOL OF<br>PUBLIC HEALTH                 |       |  |
|             | cy14- | 4098 | 9/25/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION |  |  | DEPT SPECIFIC<br>CLAUSES THAT<br>NEED TO APPEAR<br>IN SOME OF THEIR<br>CONTRACTS IN<br>SECTION E   | N/A   |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL 9/29/14   |

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| 33004-00015 | cy14- | 4099 | 9/25/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION          |  |                    | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)   | CITY OF BARTLETT, CITY OF PHILADELPHIA, CITY OF MILLINGTON, CITY OF MICHIE |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14                  |
| 33201-03214 | cy14- | 4100 | 9/25/2014 | APPROVED | 9/26/2014  | RULE EXCEPTION          |  |                    | EVALUATION OF MOOC (MASSIVE OPEN ONLINE COURSE INITIATIVES)                                       | UNIVERSITY OF TENNESSEE  | 40643 | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT APPROVAL NOT REQUIRED 9/29/14     |
| 32101-29512 | cy14- | 4102 | 9/25/2014 | APPROVED | 9/26/2014  | SOLE SOURCE             |  |                    | LEASING OF 250 VEHICLES FOR 31 DAYS   | MEARS LEASING  |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14                  |
| 32947-28245 | cy14- | 4101 | 9/25/2014 | APPROVED | 9/25/2014  | AMENDMENT               |  |                    |   | KENNETH D. STANSBERRY - POWER PUMPING                                      | 28245 | APPROVED BY KEVIN BARTELS  |
| 31701-17006 | cy14- | 4097 | 9/23/2014 | APPROVED | 9/23/2014  | RULE EXCEPTION          |  |                    | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES  | GIDEON TAYLOR CONSULTING LLC   |       | APPROVED BY TONI STUART<br>9/23/14 SETNT TO COT 9/23/14<br>APPROVED BY COT 9/25/14           |
| 34349-60315 | cy14- | 4095 | 9/22/2014 | APPROVED | 10/2/2014  | REVENUE                 |  |                    | FUNDING FOR A PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES | UNITED WAY OF METROPOLITAN NASHVILLE                                       |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14               |
| 34901-00239 | cy14- | 4093 | 9/22/2014 | APPROVED | 9/29/2014  | PROPRIETARY             |  |                    | PURCHASE & INSTALL OF TWO WAY RADIOS  | COMPETITIVE BID  |       | APPROVED BY SHANNON HOWELL<br>9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14               |
| 34901-00240 | cy14- | 4094 | 9/22/2014 | APPROVED | 9/29/2014  | SOLE SOURCE             |  |                    | PURCHASE OF BOMB DISPOSAL EQUIPMENT   | GENERAL DYNAMICS   |       | APPROVED BY SHANNON HOWELL<br>9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14               |
|             | cy14- | 4096 | 9/22/2014 | APPROVED | 9/23/2014  | OTHER                   |  | TERMINATE CONTRACT | CONCRETE AND SAND   | METRO READY MIX  | 37560 | APPROVED BY TONI STUART<br>9/23/14   |
| 30701-14019 | cy14- | 4092 | 9/22/2014 | PENDING  |            | COMPETITIVE NEGOTIATION |  |                    | IT ORGANIZATIONAL ASSESSMENT  | TBD  |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14                                    |
|             | cy14- | 4086 | 9/19/2014 | APPROVED | 10/10/2014 | SOLE SOURCE             |  |                    | BABY BOOK TO ADDRESS INFANT MORTALITY - "CALM BABY GENTLY"  | BLUE MANATEE PRESS   |       | APPROVED BY SHANNON HOWELL<br>10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14             |
| 34352-06215 | cy14- | 4089 | 9/19/2014 | APPROVED | 10/2/2014  | SOLE SOURCE             |  |                    | DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES   | EMORY UNIVERISTY, ROLLINS SCHOOL OF PUBLIC HEALTH                          |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14               |
| 34101-14042 | cy14- | 4088 | 9/19/2014 | APPROVED | 9/26/2014  | PROPRIETARY             |  |                    | SUBSURFACE UTILITY AND PIPELINE LOCATOR   | PRECISION PRODUCTS   |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14<br>APPROVED BY COMPTROLLER 9/26/14 |



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| 32701-02166 | cy14- | 4087 | 9/19/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION |  |                    | TIME CRITICAL AND SPECIAL RESPONSES  | TO BE DETERMINED BY RFP   |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/30/14                  |
| 33136-00115 | cy14- | 4090 | 9/19/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION |  |                    | STATEWIDE IEP DATA MANAGEMENT SYSTEM   | TBD BY THE RFP PROCESS  |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14                  |
| 35910-10216 | cy14- | 4091 | 9/19/2014 | APPROVED | 9/23/2014 | SOLE SOURCE    |  |                    | SECURITY AND SAFETY ANALYSIS OF THE THREE (3) YOUTH DEVELOPMENT CENTERS IN TENNESSEE   | NELSON G. GRIFFIS, PHD  |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14 COT APPROVED 9/23/14               |
| 31701-03117 | cy14- | 4082 | 9/18/2014 | APPROVED | 9/26/2014 | PROPRIETARY    |  |                    | TENABLE SOFTWARE   | CPO TO OBTAIN BIDS  |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14<br>APPROVED BY COMPTROLLER 9/26/14 |
| 34349-78614 | cy14- | 4083 | 9/18/2014 | APPROVED | 9/23/2014 | AMENDMENT      |  |                    |  | MOBILE IMAGES ACQUISITIONS LLC  |       | APPROVED BY KEVIN BARTELS  |
| 32701-01914 | cy14- | 4081 | 9/18/2014 | APPROVED | 9/22/2014 | OTHER          |  | TERMINATE CONTRACT | RECYCLING HUB AND SPOKE GRANT TO PURCHASE A TIRE SHREDDER  | MONTGOMERY COUNTY BI-COUNTY SOLID WASTE                                   | 40379 | APPROVED BY TONI STUART  |
| 34360-31615 | cy14- | 4084 | 9/18/2014 | APPROVED | 9/22/2014 | RULE EXCEPTION |  |                    | PUBLIC HEALTH EMERGENCY PREPAREDNESS   | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT |       | APPROVED BY TONI STUART<br>9/22/14 SENT TO COT 9/22/14                                       |
| 34349-71715 | cy14- | 4085 | 9/18/2014 | APPROVED | 9/22/2014 | RULE EXCEPTION |  |                    | FUNDING FOR PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES                                  | SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES      |       | APPROVED BY TONI STUART<br>9/22/14 SENT TO COT 9/22/14<br>COMPTROLLER APPROVAL 9/26/14       |
| 32801-00611 | cy14- | 4080 | 9/18/2014 | PENDING  |           | SOLE SOURCE    |  |                    | MAINTENANCE OF MOBILE APPLICATION  | ONE-CLICK OUTDOORS  |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14                                    |
|             | cy14- | 4078 | 9/15/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION |  |                    | INCLUSION PROVISION UNDER D.5. SUBCONTRACTING THAT WOULD APPLY TO ALL GRANT CONTRACTS ISSUED UNDER THE DELEGATED GRANT AUTHORITY | N/A   |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14                                       |

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|             | cy14- | 4079 | 9/15/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION |  |                       | HEALTHCARE<br>SAFETY NET<br>PRIMARY CARE<br>AND HEALTHCARE<br>SAFETY NET<br>EMERGENCY<br>DENTAL SERVICES<br>FOR UNINSURED<br>ADULTS 19-64 YRS<br>OF AGE | SEE ATTACHED LIST  |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14 COT<br>APPROVAL RECEIVED 9/26/14                                     |
| 32701-02173 | cy14- | 4075 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | PANGEAN-CMD<br>ASSOCIATES INC                                    | 32702 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 32701-02172 | cy14- | 4076 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | PM ENVIRONMENTAL<br>INC  | 32699 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 32701-02171 | cy14- | 4077 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | WINGFIELD<br>ENVIRONMENTAL INC                                   | 32701 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4070 | 9/12/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION |  |                       |   | N/A  |       | All Sole Source Contracts<br>APPROVED BY TONI STUART,<br>SENT TO COT 9/12 COT<br>APPROVAL 9/15/15                           |
| 34901-00178 | cy14- | 4071 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | CAMBRIDGE<br>SYSTEMATICS, INC                                    | 39689 | PROPOSED AMENDMENT 1<br>APPROVED  |
| 33015-02015 | cy14- | 4072 | 9/12/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION |  |                       | TENNESSEE<br>DEVELOPMENT<br>DISTRICTS   | MEMPHIS AREA<br>ASSOCIATION OF<br>GOVERNMENTS                    |       | APPROVED BY TONI STUART,<br>SENT TO COT 9/12/14 COT<br>APPROVAL 9/15/14   |
| 32947-28245 | cy14- | 4073 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | ROCKY TOP TOURS,<br>LLC  | 39193 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4074 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT      |  |                       |   | QIAGEN INC.  | 34763 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4066 | 9/11/2014 | APPROVED | 9/16/2014 | OTHER          |  |                       | LAW<br>ENFORCEMENT<br>BOAT, MOTOR,<br>TRAILER   | BRUNSWICK<br>COMMERCIAL AND<br>GOVERNMENT<br>PRODUCTS            |       | FEDERAL 1122 PROGRAM - GSA<br>CONTRACT APPROVED BY<br>SHANNON HOWELL 9/15/14 SENT<br>TO COT 9/15/14 COT APPROVAL<br>9/16/14 |
|             | cy14- | 4067 | 9/11/2014 | APPROVED | 9/16/2014 | OTHER          |  |                       | LAW<br>ENFORCEMENT<br>BOAT, MOTOR,<br>TRAILER   | BRUNSWICK<br>COMMERCIAL AND<br>GOVERNMENT<br>PRODUCTS            |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/16/14   |
| 33501-14790 | cy14- | 4068 | 9/11/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION |  |                       | DEVELOPMENT<br>AND GRADING OF<br>EXAMINATIONS<br>RELATIVE TO THE<br>PRACTICE OF<br>GEOLOGY  | NATIONAL<br>ASSOCIATION OF<br>STATE BOARDS OF<br>GEOLOGY (ASBOG) |       | APPROVED BY TONI STUART<br>9/12/14 COT APPROVAL 9/15/14   |
| 33006-01014 | cy14- | 4069 | 9/11/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION |  |                       | FASTTRACK JOB<br>TRAINING<br>PROGRAM  | DAL-TILE<br>TENNESSEE, LLC                                       |       | APPROVED BY TONI STUART<br>9/12/14 SENT TO COT 9/12/14 COT<br>APPROVAL 9/15/14  |
| 31701-03100 | cy14- | 4062 | 9/11/2014 | APPROVED | 9/11/2014 | OTHER          |  | TERMINATE<br>CONTRACT | MAINTENANCE AND<br>SUPPORT FOR<br>MAINFRAME<br>SOFTWARE   | CHICAGO SOFT   | 18768 | APPROVED BY PAUL KRIVACKA   |

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| 31701-03063 | cy14- | 4063 | 9/11/2014 | APPROVED     | 9/11/2014 | OTHER          |  | TERMINATE<br>CONTRACT | PROVISION OF<br>HOSTED<br>AUTOMATED CALL<br>DISTRIBUTION<br>(ACD) SERVICES        | TELAX VOICE<br>SOLUTIONS INC   | 32730 | APPROVED BY TONI STUART<br>9/11/14   |
| 35910-10211 | cy14- | 4064 | 9/11/2014 | APPROVED     | 9/11/2014 | RULE EXCEPTION |  |                       | CHILD PROTECTIVE<br>SERVICES<br>ASSESSMENT<br>TRACK TRAINING<br>ACADEMY           | VANDERBILT<br>UNIVERSITY BY AND<br>THROUGH IT<br>MEDICAL CENTER              | 42852 | APPROVED BY TONI STUART<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14                         |
| 34349-60315 | cy14- | 4065 | 9/11/2014 | APPROVED     | 9/11/2014 | RULE EXCEPTION |  |                       | HIV/AIDS DRUG<br>ASSISTANCE<br>PROGRAM (HDAP)                                     | UNITED WAY OF<br>METROPOLITAN<br>NASHVILLE                                   |       | APPROVED BY TONI STUART<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14                         |
| 40100-04315 | cy14- | 4057 | 9/10/2014 | APPROVED     | 9/15/2014 | RULE EXCEPTION |  |                       | N/A   | N/A  |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION<br>E COT APPROVAL 9/15/14 |
| 40100-04015 | cy14- | 4058 | 9/10/2014 | APPROVED     | 9/15/2014 | RULE EXCEPTION |  |                       | N/A   | N/A  |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION<br>E COT APPROVAL 9/15/14 |
| 40100-04315 | cy14- | 4059 | 9/10/2014 | APPROVED     | 9/15/2014 | RULE EXCEPTION |  |                       | N/A   | N/A  |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION<br>E COT APPROVAL 9/15/14 |
| 40100-17318 | cy14- | 4060 | 9/10/2014 | NOT APPROVED | 9/15/2014 | PROPRIETARY    |  |                       | ACL GRC<br>SUBSCRIPTION   | UNDETERMINED -<br>INFORMAL BID<br>REQUIRED FIRST<br>FOR ONE-TIME<br>PURCHASE |       | PER SOURCING SPECIALIST<br>CANCEL REQUEST  |
| 33111-00115 | cy14- | 4061 | 9/10/2014 | APPROVED     | 9/11/2014 | RULE EXCEPTION |  |                       | STATE SUMMATIVE<br>ASSESSMENTS<br>FOR ENGLISH<br>LANGUAGE ARTS<br>AND MATHEMATICS | TBD  |       | APPROVED BY TONI STUART<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14                         |
| 32947-28910 | cy14- | 4056 | 9/10/2014 | APPROVED     | 9/10/2014 | AMENDMENT      |  |                       |   | ATECH  | 28910 | APPROVED BY KEVIN BARTELS<br>9/10/14   |
|             | cy14- | 4053 | 9/9/2014  | APPROVED     | 9/29/2014 | SOLE SOURCE    |  |                       | HIDEAWAY LAPTOP<br>TABLES   | COMPUTER<br>COMFORTS INC   |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/29/14                      |

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| 32501-09464 | cy14- | 4055 | 9/9/2014 | APPROVED | 9/19/2014 | SOLE SOURCE             |  |                    | MAINTENANCE AGREEMENT ON ONE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, ONE WATERS LIQUID CHROMATOGRAPH MASS SPEC AND SEVERAL PERIPHERAL ATTACHMENTS FOR THESE TWO INSTRUMENTS | WATERS CORPORATION               |       | APPROVED BY SHANNON HOWELL<br>9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14                            |
| 34401-00420 | cy14- | 4054 | 9/9/2014 | APPROVED | 9/10/2014 | AMENDMENT               |  |                    |   | MID AMERICA CONSULTING GROUP INC | 35033 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
|             | cy14- | 4050 | 9/8/2014 | APPROVED | 9/16/2014 | SOLE SOURCE             |  |                    | ACL SOFTWARE SUPPORT  | ACL                              |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14                            |
| 34101-14001 | cy14- | 4051 | 9/8/2014 | APPROVED | 9/16/2014 | PROPRIETARY             |  |                    | ACCESS CONTROL SYSTEM   | PER ATTACHED LIST                |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14                            |
| 31701-03040 | cy14- | 4049 | 9/8/2014 | APPROVED | 9/9/2014  | OTHER                   |  | TERMINATE CONTRACT | CERTIFICATION OF INFORMATION TECHNOLOGY EQUIPMENT AND ASSOCIATED SOFTWARE   | LOCAL GOVERNMENT CORPORATION     | 20963 | APPROVED BY TONI STUART   |
|             | cy14- | 4052 | 9/8/2014 | APPROVED | 9/9/2014  | OTHER                   |  | TERMINATE CONTRACT | CRUSHED STONE   | GRAVES & GRAVES CONSTRUCTION     | 37538 | APPROVED BY TONI STUART   |
| 34570-32615 | cy14- | 4046 | 9/5/2014 | APPROVED | 9/30/2014 | SOLE SOURCE             |  |                    | LIPGRADE SOFTWARE AND SOFTWARE MAINTENANCE  | NETBIZ911, INC                   |       | APPROVED BY SHANNON HOWELL<br>9/29/14 SENT TO COT 9/29/14 COT APPROVAL 9/30/14                            |
| 33109-00615 | cy14- | 4042 | 9/5/2014 | APPROVED | 9/26/2014 | COMPETITIVE NEGOTIATION |  |                    | DATA COLLECTION & EVALUATION FOR EXTENDED LEARNING PROGRAMS   | TBD BY COMPETITIVE PROCESS       |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14<br>APPROVED BY THE COMPTROLLER'S OFFICE 9/26/14 |
| 33501-14220 | cy14- | 4043 | 9/5/2014 | APPROVED | 9/19/2014 | SOLE SOURCE             |  |                    | ACADIS READINESS SUITE COTS SOFTWARE TO PROVIDE ACCURATE TRACKING OF CORRECTIONAL OFFICER TRAINING AND CERTIFICATION  | ENVISAGE TECHNOLOGIES            |       | APPROVED BY SHANNON HOWELL<br>9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14                            |

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| 31701-17006 | cy14- | 4044 | 9/5/2014 | APPROVED | 9/17/2014 | OTHER - NON-COMPETITIVE |  |  | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES  | GIDEON TAYLOR CONSULTING LLC                               |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/17/14   |
| 33111-00115 | cy14- | 4045 | 9/5/2014 | APPROVED | 9/8/2014  | RULE EXCEPTION          |  |  | SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS                                     | TBD BY THE RFP PROCESS                                     |       | APPROVED BY TONI STUART<br>9/8/14 SENT TO COT 9/8/14 COT APPROVAL RECEIVED 9/10/14   |
| 33002-03813 | cy14- | 4047 | 9/5/2014 | APPROVED | 9/8/2014  | AMENDMENT               |  |  |   | AHP INTERNATIONAL GMBH & CO KG                             | 35664 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 33002-10313 | cy14- | 4048 | 9/5/2014 | APPROVED | 9/8/2014  | AMENDMENT               |  |  |   | JENS FREDERIKSEN   | 36344 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 34360-42415 | cy14- | 4038 | 9/4/2014 | APPROVED | 9/26/2014 | OTHER - NON-COMPETITIVE |  |  | CLOVERLEAF SOFTWARE LICENSE AND MAINTENANCE SUPPORT   | INFOR (US) INC   |       | REVISION RECEIVED 9/19/2014<br>APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14<br>APPROVED BY COMPTROLLER<br>9/26/14                     |
| 32501-00549 | cy14- | 4041 | 9/4/2014 | APPROVED | 9/26/2014 | SOLE SOURCE             |  |  | SERVICE CONTRACT FOR AUTOMATED WEATHER STATIONS   | FTS FOREST TECHNOLOGY SYSTEMS LTD                          |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14   |
| 40100-46015 | cy14- | 3960 | 9/4/2014 | APPROVED | 9/5/2014  | RULE EXCEPTION          |  |  | SERVICES  | UNKNOWN AT THIS TIME, RFQ AWARD WILL DETERMINE CONTRACTOR  |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14<br>REVISIONS REQUESTED BY COT<br>9/3/14 REVISIONS SENT TO COT<br>9/4/14 COT APPROVAL 9/5/14 |
| 33501-15740 | cy14- | 4035 | 9/4/2014 | APPROVED | 9/5/2014  | AMENDMENT               |  |  |   | PSI SERVICES LLC   | 31811 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 33501-15740 | cy14- | 4036 | 9/4/2014 | APPROVED | 9/5/2014  | RULE EXCEPTION          |  |  | DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR THE TN BOARD OF COSMETOLOGY AND BARBER EXAMINERS | PSI SERVICES LLC   | 31811 | APPROVED BY TONI STUART<br>9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14  |
|             | cy14- | 4037 | 9/4/2014 | APPROVED | 9/5/2014  | AMENDMENT               |  |  |   | LIFE TECHNOLOGIES  | 35034 | PROPOSED AMENDMENT 4<br>APPROVED BY PAUL KRIVACKA  |
| 34352-23415 | cy14- | 4039 | 9/4/2014 | APPROVED | 9/5/2014  | RULE EXCEPTION          |  |  | HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE               | ANDERSON COUNTY GOVERNMENT HEALTH DEPARTMENT DENTAL CLINIC |       | APPROVED BY TONI STUART<br>9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14  |
| 32110-33963 | cy14- | 4040 | 9/4/2014 | APPROVED | 9/5/2014  | AMENDMENT               |  |  |   | SERENA SOFTWARE  | 33966 | PROPOSED AMENDMENT 1<br>APPROVED BY MICHAEL F. PERRY   |

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| 40100-40914 | cy14- | 3907 | 9/4/2014  | APPROVED | 9/3/2014  | RULE EXCEPTION |       |                    | DATA COLLECTION OF DIGITAL PHOTOLOG IMAGES, MAINTENANCE FEATURES AND INVENTORY, VERTICAL MEASUREMENT OF STRUCTURES AND PAVEMENT ROUGHNESS, RUTTING AND DISTRESS DATA | RFP IN PROGRESS                                    |       | APPROVED BY TONI STUART<br>9/2/14 SENT TO COT 9/2/14 COT APPROVAL 9/3/14          |
| 39026-08291 | cy14- | 4033 | 9/3/2014  | APPROVED | 9/3/2014  | AMENDMENT      |       |                    |  | AMERICAN REPROGRAPHICS INC                         | 39026 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                 |
| 30034-08291 | cy14- | 4034 | 9/3/2014  | APPROVED | 9/3/2014  | AMENDMENT      |       |                    |  | XEROX COPORATION                                   | 30034 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                 |
|             | cy14- | 4028 | 9/2/2014  | APPROVED | 9/3/2014  | AMENDMENT      |       |                    |  | PIED PIPER PEST CONTROL                            | 37798 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                 |
|             | cy14- | 4029 | 9/2/2014  | APPROVED | 9/3/2014  | AMENDMENT      |       |                    |  | CHAMPIONSHIP ENTERPRISES                           | 38934 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                 |
| 35910-63014 | cy14- | 4031 | 9/2/2014  | APPROVED | 9/3/2014  | RULE EXCEPTION |       |                    | VARIOUS SERVICES   | VARIED   |       | APPROVED BY TONI STUART<br>9/2/14 SENT TO COT 9/2/14 COT APPROVAL 9/3/14          |
| 34531-01112 | cy14- | 4030 | 9/2/2014  | APPROVED | 9/2/2014  | OTHER          |       | TERMINATE CONTRACT | LEGAL SERVICES   | AMERICA LEGAL SEARCH LLC                           | 27461 | APPROVED BY TONI STUART<br>9/2/14   |
| 31701-03021 | cy14- | 4032 | 9/2/2014  | APPROVED | 9/2/2014  | OTHER          |       | TERMINATE CONTRACT | PAYPHONE SERVICES  | COIN PHONE MANAGEMENT COMPANY                      | 18981 | APPROVED BY TONI STUART<br>9/2/14   |
|             | cy14- | 4026 | 8/29/2014 | APPROVED | 9/26/2014 | SOLE SOURCE    |       |                    | PROVIDE KITS AND INSTRUMENTATION TO USE AS A SECOND TIER TEST TO ANALYZE SPECIMENS FOR DNA MUTATIONS AND VARIANTS FOR CYSTIC FRIBROSIS                               | HOLOGIC INC  |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14    |
| 31501-08801 | cy14- | 4023 | 8/29/2014 | APPROVED | 8/29/2014 | RULE EXCEPTION |       |                    | BOARDS AND COMMISSIONS APPLICATION   | GRANICUS, INC                                      |       | APPROVED BY TONI STUART<br>8/29/14, SENT TO COT, COT APPROVED 9/5/14              |
| 32101-29275 | cy14- | 4027 | 8/29/2014 | APPROVED | 8/29/2014 | OTHER          | OTHER | EMERGENCY PURCHASE | LEASING OF 477 VEHICLES FOR 90 DAYS  | DEPT OF GENERAL SERVICES MOTOR VEHICLES MANAGEMENT |       | APPROVED BY TONI STUART, NOT COT APPROVAL REQUIRED FOR EMERGENCY PURCHASE 8/29/14 |

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| 32701-02074 | cy14- | 4024 | 8/29/2014 | PENDING  |           | OTHER                   | OTHER | TERMINATE CONTRACT | PRESERVATION, ACQUISITION, DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK                               | CUMBERLAND TRAIL CONFERENCE  |       |   |
| 25292-00001 | cy14- | 4025 | 8/29/2014 | PENDING  |           | AMENDMENT               |       |                    |  | JOHNSON CONTROLS             | 25292 | PROPOSED AMENDMENT 1  |
| 31701-17006 | cy14- | 4016 | 8/28/2014 | APPROVED | 9/2/2014  | RULE EXCEPTION          |       |                    | AUTOMATED ELECTRONIC PERSONNEL FORMS SOFTWARE AND CONSULTING SERVICES  | GIDEON TAYLOR CONSULTING LLC |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVAL NOT NECESSARY<br>8/29/14 |
| 31701-05041 | cy14- | 4017 | 8/28/2014 | APPROVED | 9/2/2014  | RULE EXCEPTION          |       |                    | MERCHANT SERVICES  | TBD-RFP                      |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVED 8/29/14                  |
| 31701-03107 | cy14- | 4018 | 8/28/2014 | APPROVED | 9/2/2014  | RULE EXCEPTION          |       |                    | FACILITY MANAGEMENT SERVICES FOR BOTH OF THE STATE'S DATA CENTERS  | TBD (RFP)                    |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVED 8/29/14                  |
| 31501-08800 | cy14- | 4022 | 8/28/2014 | APPROVED | 9/2/2014  | OTHER - NON-COMPETITIVE |       |                    | BOARDS AND COMMISSIONS APPLICATION   | GRANICUS INC                 |       | APPROVED BY SHANNON HOWELL<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVED 8/29/14               |
|             | cy14- | 4021 | 8/28/2014 | APPROVED | 8/29/2014 | AMENDMENT               |       |                    |  | JOHNSON CONTROLS             | 25292 | PROPOSED AMENDMENT 1<br>APPROVED 9/30/14  |
|             | cy14- | 4019 | 8/28/2014 | PENDING  |           | AMENDMENT               |       |                    |  | CMS UNIFORMS & EQUIPMENT     | 29915 | PROPOSED AMENDMENT 2  |
|             | cy14- | 4020 | 8/28/2014 | PENDING  |           | SOLE SOURCE             |       |                    | SUBSURFACE UTILITY AND PIPELINE LOCATOR  | PRECISION PRODUCTS           |       |   |
| 33707-19915 | cy14- | 4010 | 8/25/2014 | APPROVED | 9/19/2014 | OTHER - NON-COMPETITIVE |       |                    | DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND PERFORMANCE REPORTING RELATED TO WORKFORCE INVESTMENT ACT (WIA) AND WAGNER PEYSER ACTIVITIES | THE UNIVERSITY OF MEMPHIS    |       | REVISION SENT 9/11/14<br>APPROVED 9/18/14 SENT TO COT<br>9/18/14 COT APPROVAL 9/19/14           |
| 32101-14100 | cy14- | 4009 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION          |       |                    | ORACLE SOFTWARE AND SUPPORT  | TBD                          |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                  |
| 31865-00380 | cy14- | 4012 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION          |       |                    | CUSTOMER CALL CENTER   | N/A RFP                      |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                  |

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| 34360-44514 | cy14- | 4013 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION              |  |                       | RAPE PREVENTION<br>EDUCATION<br>SERVICES  | THE GOVERNMENT<br>OF KNOX COUNTY<br>DBA KNOX COUNTY<br>HEALTH<br>DEPARTMENT |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                    |
| 34360-44714 | cy14- | 4014 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION              |  |                       | RAPE PREVENTION<br>EDUCATION<br>SERVICES  | CHATTANOOGA-<br>HAMILTON COUNTY<br>HEALTH<br>DEPARTMENT                     | 40659 | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14<br>APPROVED BY COT 8/27/14                                 |
|             | cy14- | 4011 | 8/25/2014 | APPROVED | 8/26/2014 | AMENDMENT                   |  |                       |   | UNIVERSAL LINEN   | 29480 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 30901-19412 | cy14- | 4015 | 8/25/2014 | APPROVED | 8/26/2014 | AMENDMENT                   |  |                       |   | ENVISION FINANCIAL<br>SYSTEMS INC   | 32580 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>8/26/14  |
|             | cy14- | 4008 | 8/22/2014 | APPROVED | 9/16/2014 | SOLE SOURCE                 |  |                       | SLEEP BABY SAFE<br>AND SNUG BOOKS   | CHARLIE'S KIDS<br>FOUNDATION  |       | REVISION RECEIVED 9/11/14<br>APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/16/14    |
| 40100-02615 | cy14- | 4002 | 8/22/2014 | APPROVED | 9/2/2014  | OTHER - NON-<br>COMPETITIVE |  |                       | MEDIA<br>MARKETING/ADVER<br>TISING; INCLUDIING<br>DESIGN,<br>PRODUCTION,<br>PURCHASING,<br>REPORTS AND<br>ADMINISTRATIVE<br>RECONCILIATION<br>SERVICE | CHARLES TOMBRAS<br>ADVERTISING INC  |       | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVED 8/29/14                                 |
| 32701-02152 | cy14- | 4001 | 8/22/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION              |  |                       | FOR SERVICES<br>RELATED TO<br>LOCAL PARK AND<br>RECREATION FUND   | VARIOUS GG TYPE<br>GRANTEES   |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                    |
| 32901-31255 | cy14- | 4005 | 8/22/2014 | APPROVED | 8/27/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | PROVISION OF<br>EVIDENCE BASED<br>PROGRAMMING<br>FOR OFFENDERS<br>UNDER PROBATION<br>AND PAROLE<br>SUPERVISION  | SPECTRUM HEALTH<br>SYSTEMS  |       | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                 |
|             | cy14- | 4006 | 8/22/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION              |  |                       |   |   |       | TN COMP R & REGS 0690-03-01-.17<br>APPROVED BY TONI STUART<br>8/26/14 SENT TO CTO 8/26/14 COT<br>APPROVAL 8/27/14 |
| 32510-12615 | cy14- | 4007 | 8/22/2014 | APPROVED | 8/27/2014 | PROPRIETARY                 |  |                       | 4RF MICROWAVE,<br>PARTS & REPAIR  | 4RF<br>COMMUNICATIONS   |       | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                 |
| 34513-08615 | cy14- | 4004 | 8/22/2014 | APPROVED | 8/26/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | PROVISION OF<br>CHILD SUPPORT<br>SERVICES IN TN'S<br>30TH JUDICIAL<br>DISTRICT  | MAXIMUS HUMAN<br>SERVICES INC   | 17207 | APPROVED BY TONI STUART<br>8/26/14  |



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| 34800-14011 | cy14- | 3999 | 8/22/2014 | APPROVED     | 8/25/2014 | AMENDMENT                   |  |                       |   | BEYOND 20/20 INC  | 36102     | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA<br>8/25/14  |
| 34101-29037 | cy14- | 4003 | 8/22/2014 | APPROVED     | 8/25/2014 | AMENDMENT                   |  |                       |   | SHOWFETYS INC   | 29037     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>8/25/14  |
| 34101-95513 | cy14- | 4000 | 8/22/2014 | APPROVED     | 8/22/2014 | AMENDMENT                   |  |                       |   | TENNESSEE<br>ASSOCIATION OF<br>BROADCASTERS                                   | 36240     | PROPOSED AMENDMENT 1<br>APPROVED 8/22/14  |
| 40100-03915 | cy14- | 3998 | 8/21/2014 | APPROVED     | 8/25/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | ENVIRONMENTAL<br>SERVICES   | ENSAFE INC  |           | APPROVED BY SHANNON HOWELL<br>8/21/14 SENT TO COT 8/21/14 COT<br>APPROVAL 8/22/14                   |
| 32110-07923 | cy14- | 3997 | 8/20/2014 | APPROVED     | 8/20/2014 | OTHER                       |  |                       | STATEWIDE<br>CONTRACT FOR<br>TIRES  |   |           | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY PAUL<br>KRIVACKA                                   |
| 32901-31254 | cy14- | 3996 | 8/19/2014 | APPROVED     | 9/2/2014  | OTHER - NON-<br>COMPETITIVE |  |                       | LIBRARY<br>MONITORING   | PHYLLIS<br>TARKINGTON   |           | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/29/14                   |
|             | cy14- | 3990 | 8/19/2014 | APPROVED     | 8/28/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | INTERGRAPH<br>SOFTWARE SUITE  | INTERGRAPH<br>CORPORATION   | 40493     | APPROVED BY TONI STUART<br>8/28/14  |
| 30504-00815 | cy14- | 3992 | 8/19/2014 | APPROVED     | 8/25/2014 | REVENUE                     |  |                       | DIGITAL EBOOKS<br>AND AUDIO BOOKS<br>FOR R.E.A.D.S.   | COLLEGEDALE<br>PUBLIC LIBRARY   |           | APPROVED BY SHANNON HOWELL<br>8/21/14 SENT TO COT 8/21/14<br>APPROVED BY THE<br>COMPTROLLER 8/22/14 |
| 30504-00615 | cy14- | 3994 | 8/19/2014 | APPROVED     | 8/25/2014 | REVENUE                     |  |                       | DIGITAL EBOOKS<br>AND AUDIO BOOKS<br>FOR R.E.A.D.S.   | SAM T. WILSON<br>PUBLIC LIBRARY   |           | APPROVED BY SHANNON HOWELL<br>8/21/14 SENT TO COT 8/21/14 COT<br>APPROVAL 8/22/14                   |
| 30504-00915 | cy14- | 3995 | 8/19/2014 | APPROVED     | 8/25/2014 | REVENUE                     |  |                       | DIGITAL EBOOKS<br>AND AUDIO BOOKS<br>FOR R.E.A.D.S.   | GERMANTOWN<br>COMMUNITY LIBRARY   |           | APPROVED BY SHANNON HOWELL<br>8/21/14 SENT TO COT 8/21/14<br>COMPTROLLER APPROVAL 8/22/14           |
| 30504-00715 | cy14- | 3993 | 8/19/2014 | APPROVED     | 8/22/2014 | REVENUE                     |  |                       | DIGITAL EBOOKS<br>AND AUDIO BOOKS<br>FOR R.E.A.D.S.   | MILLINGTON PUBLIC<br>LIBRARY  |           | APPROVED BY SHANNON HOWELL<br>8/21/14 SENT TO COT 8/21/14 COT<br>APPROVED 8/22/14                   |
| 32601-15002 | cy14- | 3987 | 8/19/2014 | APPROVED     | 8/20/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | REVISE AND<br>MANAGE THE<br>PRINTING OF<br>75,000 ADDITIONAL<br>COPIES OF<br>THE2014 OFFICIAL<br>TN VACATION<br>GUIDE | MILES MEDIA LLLP  |           | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/19/14 COT<br>APPROVED 8/20/14                   |
| 40100-36679 | cy14- | 3988 | 8/19/2014 | APPROVED     | 8/19/2014 | AMENDMENT                   |  |                       |   | CRAIG BRIZENOINE  | 36679     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3989 | 8/19/2014 | NOT APPROVED | 8/19/2014 | OTHER                       |  | TERMINATE<br>CONTRACT |   | INTERGRAPH<br>CORPORATION   | 40493     | DUPLICATE OF CY14-3990  |
| 40100-24810 | cy14- | 3991 | 8/19/2014 | APPROVED     | 8/19/2014 | RULE EXCEPTION              |  |                       | ENVIRONMENTAL<br>SERVICES   | ENSAFE INC  | FA1030030 | RULE EXCEPTION WILL BE<br>COMBINED WITH AMENDMENT<br>3959   |
| 34349-79315 | cy14- | 3982 | 8/18/2014 | APPROVED     | 9/30/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | SCIENTIFIC<br>COLLABORATION<br>AND<br>SURVEILLANCE<br>NETWORKING  | JOHNS HOPKINS<br>UNIVERSITY APPLIED<br>SHYSICS<br>LABORATORY LLC<br>(JHU/APL) |           | APPROVED BY SHANNON HOWELL<br>9/29/14 SENT TO COT 9/29/14 COT<br>APPROVAL 9/30/14                   |

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| 32701-02147 | cy14- | 3983 | 8/18/2014 | APPROVED | 9/24/2014 | OTHER - NON-COMPETITIVE |  |  | RECREATION AND HOSPITALITY ADVISORY SERVICES  | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC (CHM GS)       |       | REVISION RECEIVED 9/18/14<br>APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14<br>APPROVED BY COT 9/24/14 |
|             | cy14- | 3984 | 8/18/2014 | APPROVED | 9/2/2014  | SOLE SOURCE             |  |  | ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING) COMPONENTS | AVALARA INC   |       | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/20/14 COT<br>APPROVAL 8/29/14                                 |
| 33911-22983 | cy14- | 3980 | 8/18/2014 | APPROVED | 8/21/2014 | SOLE SOURCE             |  |  | ENERGY MANAGEMENT SYSTEM (EMS) TECH SUPPORT, UPDATES & MTNC   | SIEMENS INDUSTRY INC  |       | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/20/14<br>APPROVED BY COT 8/21/14                              |
|             | cy14- | 3981 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT               |  |  | CONTRACTOR NAME CHANGE  | SIEMENS IS NOW EVOQUA   | 39045 | APPROVED BY PAUL KRIVACKA   |
| 31866-00053 | cy14- | 3985 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT               |  |  |   | VOLUNTEER STATE HEALTH PLAN   | 29621 | PROPOSED AMENDMENT 15<br>APPROVED BY PAUL KRIVACKA  |
| 32505-00215 | cy14- | 3986 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT               |  |  |   | BIOMERIEUX INC  | 27102 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
| 32110-08184 | cy14- | 3976 | 8/14/2014 | APPROVED | 8/18/2014 | PROPRIETARY             |  |  | F5 HARDWARE/SOFTWARE  | F5 NETWORKS, INC. QUALIFIED AUTHORIZED RESELLERS                          |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/15 COT<br>APPROVED 8/18/14                                    |
| 32110-08244 | cy14- | 3977 | 8/14/2014 | APPROVED | 8/18/2014 | PROPRIETARY             |  |  | LOW ORBIT SATELLITE PHONES  | RESELLERS AUTHORIZED TO RESELL IRIDIUM AND INMARSAT PRODUCTS AND SERVICES |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14 COT<br>APPROVED 8/18/14                                    |
| 31865-00381 | cy14- | 3978 | 8/14/2014 | APPROVED | 8/18/2014 | RULE EXCEPTION          |  |  | ASSESSMENT OF THE STATE'S TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT                 | KPMG LLP  |       | REVISION RECEIVED 8/15/14<br>APPROVED BY TONI STUART<br>8/15/14 SENT TO COT 8/15/14<br>APPROVED BY COT 8/18/14    |
|             | cy14- | 3975 | 8/14/2014 | APPROVED | 8/14/2014 | AMENDMENT               |  |  |   | COMMUNICATIONS LABORATORIES INC   | 33593 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKIA<br>8/14/14   |
|             | cy14- | 3979 | 8/14/2014 | PENDING  |           | RULE EXCEPTION          |  |  | BIRTH CERTIFICATE ISSUANCE  | VARIOUS COUNTY CLERK OFFICES  |       | REVISION RECEIVED 8/18/14   |
| 34513-83114 | cy14- | 3974 | 8/13/2014 | APPROVED | 8/15/2014 | RULE EXCEPTION          |  |  | PROVISION OF IV-D CHILD SUPPORT SERVICES  | DAVIDSON COUNTY JUVENILE COURT  | 36306 | APPROVED BY TONI STUART<br>8/13/14 SENT TO COT 8/13/14 COT<br>APPROVED 8/15/14                                    |

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| 35910-10212 | cy14- | 3968 | 8/12/2014 | APPROVED     | 9/2/2014   | RULE EXCEPTION |  |                       | PERFORMANCE<br>BASED<br>CONTRACTING<br>(PBC) RESIDENTIAL<br>SERVICES              | VARIOUS<br>CONTRACTORS IN<br>THE STATE TO BE<br>DETERMINED       |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVAL NOT NECESSARY<br>8/29/14 |
| 33111-00115 | cy14- | 3966 | 8/12/2014 | APPROVED     | 8/18/2014  | RULE EXCEPTION |  |                       | STATE SUMMATIVE<br>ASSESSMENTS<br>FOR ENGLISH<br>LANGUAGE ARTS<br>AND MATHEMATICS | TBD  |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14 COT<br>APPROVAL 8/18/14                  |
| 32101-14101 | cy14- | 3967 | 8/12/2014 | APPROVED     | 8/18/2014  | RULE EXCEPTION |  |                       |   |  |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14 COT<br>APPROVED 8/18/14                  |
| 34352-74514 | cy13- | 3972 | 8/12/2014 | APPROVED     | 8/15/2014  | RULE EXCEPTION |  |                       | RAPE PREVENTION<br>EDUCATION<br>SERVICES  | TENNESSEE<br>COALITION TO END<br>DOMESTIC AND<br>SEXUAL VIOLENCE | 40315 | APPROVED BY TONI STUART<br>8/13/14 SENT TO COT 8/14/14 COT<br>APPROVAL 8/15/14                  |
| 33002-05914 | cy14- | 3969 | 8/12/2014 | APPROVED     | 8/13/2014  | AMENDMENT      |  |                       |   | LI WEAVER  | 38039 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
| 33002-06314 | cy14- | 3970 | 8/12/2014 | APPROVED     | 8/13/2014  | AMENDMENT      |  |                       |   | MBS SHANGHAI CO<br>LTD   | 38036 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 33501-15250 | cy14- | 3971 | 8/12/2014 | APPROVED     | 8/13/2014  | OTHER          |  | TERMINATE<br>CONTRACT | ELECTRICAL<br>INSPECTION<br>SERVICES<br>(DEPUTY<br>ELECTRICAL<br>INSPECTOR)       | BRAD WARD, PC  | 26994 | APPROVED BY TONI STUART<br>8/13/14  |
| 32801-00014 | cy14- | 3973 | 8/12/2014 | APPROVED     | 8/13/2014  | AMENDMENT      |  |                       |   | CRAIG'S FIREARM<br>SUPPLY INIC                                   | 34252 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
| 32106-14709 | cy14- | 3965 | 8/12/2014 | APPROVED     | 8/12/2014  | AMENDMENT      |  |                       |   | ANCHOR TOURS   | 28382 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA<br>8/12/14                                    |
|             | cy14- | 3964 | 8/11/2014 | APPROVED     | 8/21/2014  | PROPRIETARY    |  |                       | HERBICIDE FOR<br>VEGETATION<br>CONTROL  | CARROLL FARMERS<br>CO-OP, GIBSON<br>FARMERS CO-OP                |       | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/20/14<br>APPROVED BY COT 8/21/14            |
| 38726-00000 | cy14- | 3962 | 8/11/2014 | APPROVED     | 8/20/2014  | AMENDMENT      |  |                       |   | ADVANCED PROF<br>GENERATOR                                       | 38726 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 40100-24810 | cy14- | 3959 | 8/11/2014 | NOT APPROVED | 8/19/2014  | AMENDMENT      |  |                       |   | ENSAFE, INC  | 17341 | PROPOSED AMENDMENT 2<br>AMENDMENT WILL BE COMBINED<br>WITH RULE EXCEPTION 3991                  |
| 32110-13026 | cy14- | 3963 | 8/11/2014 | APPROVED     | 8/18/2014  | RULE EXCEPTION |  |                       | EQUIPMENT<br>MAINTENANCE<br>MANAGEMENT<br>SERVICES                                | CONTRACTOR<br>UNKNOWN  |       | APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14<br>APPROVED BY COT 8/18/14               |
|             | cy14- | 3961 | 8/11/2014 | NOT APPROVED | 8/13/2014  | AMENDMENT      |  |                       |   | ZENDESK  |       | PROPOSED AMENDMENT<br>CANCELED BY AGENCY NOT<br>NECESSARY                                       |
| 32701-01763 | cy14- | 3951 | 8/8/2014  | APPROVED     | 11/21/2014 | RULE EXCEPTION |  |                       | ELECTRIC VEHICLE<br>CHARGING<br>INFRASTRUCTURE                                    | UT BATTELLE LLC  | 38277 | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14<br>APPROVED BY COT 11/21/14               |

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| 34701-11178 | cy14- | 3953 | 8/8/2014 | APPROVED | 8/15/2014 | NO COST                 |  |  | PROVISION OF AN ALCOHOL LABEL REGISTRATION WEB APPLICATION   | SIX88 SOLUTIONS INC DBA SHIPCOMPLAINT                    |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14             |
| 33192-00215 | cy14- | 3954 | 8/8/2014 | APPROVED | 8/15/2014 | OTHER - NON-COMPETITIVE |  |  | NEUROLOGICAL ASSESSMENT AND TREATMENT SERVICES FOR TN SCHOOL FOR THE DEAF STUDENTS                                     | CHILD NEUROLOGY SERVICES                                 |       | APPROVED BY SHANNON HOWELL 8/12/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14      |
|             | cy14- | 3956 | 8/8/2014 | APPROVED | 8/15/2014 | SOLE SOURCE             |  |  | WEB BASED INCOME VERIFICATION SERVICE  | TALX CORPORATION   |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14             |
| 34513-10114 | cy14- | 3950 | 8/8/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | PROVISION OF IV-D CHILD SUPPORT SERVICES   | TN DISTRICT ATTORNEY'S GENERAL CONFERENCE                | 37405 | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVED 8/13/14          |
| 34800-14007 | cy14- | 3952 | 8/8/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | INTELLIGENCE SUPPORT SERVICES  | REGIONAL ORGANIZED CRIME INFORMATION CENTER              |       | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 8/13/14       |
| 31701-31717 | cy14- | 3955 | 8/8/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE |  |  | MAINTENANCE AND SUPPORT FOR STAT SOFTWARE  | DELL   |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14    |
| 35910-10214 | cy14- | 3958 | 8/8/2014 | PENDING  |           | SOLE SOURCE             |  |  | TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT  | SPARITY INC  |       |  |
| 34501-11415 | cy14- | 3947 | 8/7/2014 | APPROVED | 9/29/2014 | OTHER - NON-COMPETITIVE |  |  | REVIEW SPECIAL FEEDING PROGRAMS, CONSULTATION/RE COMMENDATIONS FOR IMPROVING SERVICE DELIVERY MONITORING AND REPORTING | ELLEN CARLISLE   |       | APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14      |
| 34310-01611 | cy14- | 3944 | 8/7/2014 | APPROVED | 8/20/2014 | AMENDMENT               |  |  |  | INTERNATIONAL HEARING SOCIETY                            | 21511 | PROPOSED AMENDMENT 1 REVISION RECEIVED 8/19/14 APPROVED BY PAUL KRIVACKA 8/20/14 |
| 34349-79615 | cy13- | 3945 | 8/7/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | HEALTHCARE PREPAREDNESS PROGRAM  | JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT        |       | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14          |
| 34349-79915 | cy14- | 3946 | 8/7/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | HEALTHCARE PREPAREDNESS PROGRAM  | BAPTIST HEALING HOSPITAL TRUST DBA BAPTIST HEALING TRUST |       | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14          |

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| 31865-00382 | cy14- | 3949 | 8/7/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE |  |  | PROVISION OF CONSULTATION SERVICES TO ASSIST THE MANAGED CARE ORGANIZATIONS (MCOS) IN IMPLEMENTING A JOINING SOLUTION FOR CARE COORDINATION | TRANZFORMHEALTH LLC  |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14        |
| 35910-10214 | cy14- | 3942 | 8/7/2014 | APPROVED | 8/8/2014  | SOLE SOURCE             |  |  | TFACCS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT   | SPARITY INC  |       | APPROVED BY SHANNON HOWELL<br>8/7/14 SENT TO COT 8/7/14 COT<br>APPROVAL RECEIVED 8/8/14 |
| 35910-34322 | cy14- | 3943 | 8/7/2014 | APPROVED | 8/7/2014  | AMENDMENT               |  |  |   | SATELLITE TRACKING OF PEOPLE LLC   | 34322 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                       |
| 31865-00378 | cy14- | 3948 | 8/7/2014 | APPROVED | 8/7/2014  | AMENDMENT               |  |  |   | LIPSCOMB UNIVERSITY  | 41086 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA                                       |
|             | cy14- | 3939 | 8/6/2014 | APPROVED | 8/18/2014 | AMENDMENT               |  |  |   | LIFE TECH  | 33599 | REVISION RECEIVED 8/18/14<br>APPROVED BY PAUL KRIVACKA                                  |
| 34349-79715 | cy14- | 3940 | 8/6/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | HEALTHCARE PREPAREDNESS PROGRAM   | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT  |       | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14           |
| 34349-79515 | cy14- | 3941 | 8/6/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | HEALTHCARE PREPAREDNESS PROGRAM   | WELLMONT FOUNDATION  |       | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14           |
| 34800-00000 | cy14- | 3957 | 8/6/2014 | APPROVED | 8/12/2014 | SOLE SOURCE             |  |  | LAB EQUIPMENT   | THERMO ELECTRON NORTH AMERICA LLC  |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14        |
|             | cy14- | 3931 | 8/5/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | HEALTHCARE PREPAREDNESS PROGRAM   | JACKSON-MADISON CO HEALTH DEPT, SHELBY COUNTY HEALTH DEPT, TN HOSPITAL EDUCATION RESEARCH FOUNDATION, BAPTIST HEALING TRUST, WELLMONT FOUNDATION |       | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14           |
| 34513-34614 | cy14- | 3938 | 8/5/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION          |  |  | PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE  | CITY OF MEMPHIS AS ADMINISTRATIVE ENTITY FOR WORKFORCE INVESTMENT NETWORK  | 39699 | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14<br>APPROVED BY COT 8/13/14        |

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| 32701-02077 | cy14- | 3934 | 8/5/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE |  |                    | RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C, (RCRA) TRAINING  | GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC |       | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14    |
| 34570-00115 | cy14- | 3933 | 8/5/2014 | APPROVED | 8/8/2014  | OTHER                   |  | TERMINATE CONTRACT | ARMED GUARDS   | BLACK LION SECURITY SERVICES                            | 42298 | APPROVED BY TONI STUART 8/8/14  |
|             | cy14- | 3935 | 8/5/2014 | APPROVED | 8/6/2014  | AMENDMENT               |  |                    |  | VERIZON WIRELESS LLC                                    | 26429 | PROPOSED AMENDMENT 2 SWC 321 APPROVED BY TONI STUART 8/6/14                         |
|             | cy14- | 3936 | 8/5/2014 | APPROVED | 8/6/2014  | AMENDMENT               |  |                    |  | VERIZON WIRELESS LLC                                    | 32050 | PROPOSED AMENDMENT 1 SWC 3830 APPROVED BY TONI STUART                               |
|             | cy14- | 3932 | 8/5/2014 | PENDING  |           | REVENUE                 |  |                    | COUNTY BIRTH CERTIFICATE ISSUANCE  |   |       |   |
| 34501-00215 | cy14- | 3937 | 8/5/2014 | PENDING  |           | PROPRIETARY             |  |                    | MAINTENANCE/SUPPORT RENEWALS FOR CA GEN WORKSTATION AND SFOTWARE SUPPORT FOR THE TN CHILD SUPPORT ENFORCEMENT SYSTEM (TCSES) | CA TECHNOLOGIES   |       | APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14                                |
| 32101-14101 | cy14- | 3927 | 8/4/2014 | APPROVED | 8/5/2014  | RULE EXCEPTION          |  |                    | RADIO EQUIPMENT MAINTENANCE PARTS AND ACCESSORIES  | TBD   |       | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14<br>APPROVED BY COT 8/5/14         |
| 31701-03087 | cy14- | 3930 | 8/4/2014 | APPROVED | 8/4/2014  | OTHER                   |  |                    | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM/MAS)  |   |       | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 8/4//14                   |
| 34349-79815 | cy14- | 3926 | 8/4/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  |                    | SCIENTIFIC GRANT WRITING TRAINING  | JUDITH A. SWAN PHD                                      |       |   |
| 31620-00247 | cy14- | 3928 | 8/4/2014 | PENDING  |           | RULE EXCEPTION          |  |                    | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)   | MULTIPLE  | 42837 |   |
| 30501-26400 | cy14- | 3929 | 8/4/2014 | PENDING  |           | PROPRIETARY             |  |                    | ARCHIVE WRITER HIGH RESOLUTION DIGITAL FILM RECORDER MODEL STAUDE SMA51  | N/A   |       | APPROVED BY SHANNON HOWELL 8/5/14 SENT TO COT 8/5/14                                |
| 33106-00215 | cy14- | 3925 | 8/1/2014 | APPROVED | 8/5/2014  | RULE EXCEPTION          |  |                    | NETWORK CORE COACHES FOR COACHING CONTINUOUS IMPROVEMENT PROJECT FOR SCHOOL YEARS 2014-15 AND 2015-16                        | VARIOUS   |       | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14<br>APPROVED BY COMPTROLLER 8/5/14 |

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| 32110-82280 | cy14- | 3917 | 8/1/2014  | APPROVED     | 8/4/2014  | SOLE SOURCE    |  |  | ESRI GIS SOFTWARE ANNUAL MAINTENANCE AND CONSULTING  | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) |       | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT APPROVAL RECEIVED 8/4/14   |
|             | cy14- | 3918 | 8/1/2014  | APPROVED     | 8/4/2014  | RULE EXCEPTION |  |  | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES  | RFP 32110-13026                                 |       | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14  |
|             | cy14- | 3920 | 8/1/2014  | APPROVED     | 8/4/2014  | SOLE SOURCE    |  |  | GENETIC ANALYZER   | LIFE TECH                                       |       | APPROVED BY SHANNON HOWELL<br>8/4/14 SENT TO COT 8/4/14 COT APPROVAL 8/4/14   |
|             | cy14- | 3921 | 8/1/2014  | APPROVED     | 8/4/2014  | RULE EXCEPTION |  |  |  |   |       | ALL GG GRANT CONTRACTS SUBMITTED BY ANY AGENCY APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14         |
| 34800-00000 | cy14- | 3919 | 8/1/2014  | PENDING      |           | PROPRIETARY    |  |  | GAS CHROMATOGRAPH Y MASS SPECTROMETRY  | LAB EQUIPMENT                                   |       | APPROVED BY SHANNON HOWELL<br>8/1/14 SENT TO COT 8/1/14   |
|             | cy14- | 3922 | 8/1/2014  | PENDING      |           | RULE EXCEPTION |  |  |  | UT BATTELLE LLC                                 |       | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14 RULE EXCEPTION RECALLED FROM COT DUE TO MISSING SIGNATURE FROM TDEC 8/4/14 |
|             | cy14- | 3923 | 8/1/2014  | PENDING      |           | REVENUE        |  |  | TCA DERIVED PUBLICATIONS   | LEXIS NEXIS/MATHEW BENDER CUSTOM BOOKS          |       | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14  |
| 32101-14100 | cy14- | 3924 | 8/1/2014  | PENDING      |           | RULE EXCEPTION |  |  | ORACLE SOFTWARE AND SUPPORT  | TBD   |       | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14  |
|             | cy14- | 3915 | 7/31/2014 | APPROVED     | 8/21/2014 | SOLE SOURCE    |  |  | ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK | ZENDESK   |       | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/20/14<br>APPROVED BY COT 8/21/14  |
| 32501-09336 | cy14- | 3912 | 7/31/2014 | NOT APPROVED | 8/14/2014 | SOLE SOURCE    |  |  | MAINTENANCE AND SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES   | COMPUTER AID INC                                | 32501 | DUPLICATE OF 3825   |
| 31701-05041 | cy14- | 3913 | 7/31/2014 | APPROVED     | 8/4/2014  | RULE EXCEPTION |  |  | MERCHANT SERVICES  | TBD - RFP                                       |       | APPROVED BY TONI STUART<br>7/31/14 SENT TO COT 7/31/14 COT APPROVAL 8/4/14  |
| 31701-05041 | cy14- | 3914 | 7/31/2014 | APPROVED     | 8/4/2014  | RULE EXCEPTION |  |  | MERCHANT SERVICES  | RFP   |       | APPROVED BY TONI STUART<br>7/31/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/4/14   |

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| 31865-00367 | cy14- | 3908 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT                   |  |  |  | SARAH M. RINN  | 38525 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 31865-00346 | cy14- | 3911 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT                   |  |  |  | MEGELLAN MEDICAID<br>ADMINISTRATION INC                                  | 34942 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3916 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT                   |  |  |  | JOSH DARLING DBA<br>DARLING<br>LANDSCAPING                               | 28699 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34800-14007 | cy14- | 3909 | 7/31/2014 | PENDING  |           | RULE EXCEPTION              |  |  | GRANT CONTRACT<br>FOR INTELLIGENCE<br>SUPPORT<br>SERVICES  | REGIONAL<br>ORGANIZED CRIME<br>INFORMATION<br>CENTER                     |       |   |
| 33710-79815 | cy14- | 3910 | 7/31/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES   | UPPPER<br>CUMBERLAND<br>HUMAN RESOURCE<br>AGENCY                         |       | APPROVED BY SHANNON<br>HOWELL, SENT TO COT 8/11/14  |
| 33201-03715 | cy14- | 3905 | 7/29/2014 | APPROVED | 8/4/2014  | RULE EXCEPTION              |  |  | CORE TO COLLEGE<br>FOCUS GROUPS  | TN HIGHER<br>EDUCATION<br>COMMISSION FOR<br>THE DA TO VENDOR<br>> \$1000 |       | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT<br>APPROVAL 8/4/14   |
| 32101-14100 | cy14- | 3906 | 7/29/2014 | APPROVED | 7/31/2014 | PROPRIETARY                 |  |  | ORACLE<br>SOFTWARE,<br>TRAINING AND<br>INSTALLATION  | ORACLE & ORACLE<br>PLATINUM QUALIFIED<br>AUTHORIZED<br>RESELLERS         |       | APPROVED BY TONI STUART<br>7/30/14 SENT TO COT 7/30/14 COT<br>APPROVAL RECEIVED 7/31/14   |
| 31620-00247 | cy14- | 3888 | 7/28/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION              |  |  | LOW INCOME<br>HOME ENERGY<br>ASSISTANCE<br>PROGRAM (LIHEAP)  | MULTIPLE   | 42837 | REVISION RECEIVED 8/12/14<br>APPROVED BY TONI STUART<br>8/14/14 SENT TO COT 8/15/14 COT<br>REQUESTED REVISIONS 8/18/14<br>AGENCY RESPONDED TO COT<br>9/9/14 TONI STUART APPROVED<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14 |
| 34901-00216 | cy14- | 3890 | 7/28/2014 | APPROVED | 8/4/2014  | RULE EXCEPTION              |  |  | MORPHOTRUST'S<br>DRIVER LICENSING<br>ISSUANCE SYSTEM   | MORPHOTRUST USA<br>INC   |       | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT<br>APPROVAL 8/4/14   |
| 31501-08800 | cy14- | 3903 | 7/28/2014 | APPROVED | 8/1/2014  | OTHER - NON-<br>COMPETITIVE |  |  | BOARDS AND<br>COMMISSIONS<br>APPLICATION   | GRANICUS INC   |       | APPROVED BY SHANNON HOWELL<br>7/30/14 SENT TO COT 7/31/14 COT<br>APPROVAL RECEIVED 8/1/14   |
| 31865-00377 | cy14- | 3887 | 7/28/2014 | APPROVED | 7/30/2014 | RULE EXCEPTION              |  |  | FULLY INSURED<br>DENTAL BENEFITS<br>MANAGEMENT<br>COVERAGE FOR<br>ELIGIBLE<br>INDIVIDUALS<br>PARTICIPATING IN<br>COVERKIDS | N/A RFP (TBD)  |       | APPROVED BY TONI STUART<br>7/28/14 SENT TO COT 7/29/14 COT<br>APPROVAL RECEIVED 7/30/14   |
| 34570-10414 | cy14- | 3889 | 7/28/2014 | APPROVED | 7/30/2014 | RULE EXCEPTION              |  |  | PHARMACY<br>SERVICES AT TRC  | TBD  |       | APPROVED BY TONI STUART<br>7/28/14 SENT TO COT 7/29/14 COT<br>APPROVAL RECEIVED 7/30/14   |



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|             | cy14- | 3891 | 7/28/2014 | APPROVED     | 7/30/2014 | RULE EXCEPTION |  |  | ALL INVITATION TO<br>BID (ITB)<br>CONTRACTS<br>GENERATED IN<br>EDISON   |                                  |           | APPROVED BY TONI STUART<br>7/28/14 SENT TO COT 7/29/14 COT<br>APPROVAL RECEIVED 7/30/14   |
| 31865-00601 | cy14- | 3884 | 7/28/2014 | APPROVED     | 7/28/2014 | AMENDMENT      |  |  |   | POLICY STUDIES INC               | FA0720295 | PROPOSED AMENDMENT 12<br>APPROVED BY PAUL KRIVACKA  |
| 31865-00369 | cy14- | 3886 | 7/28/2014 | APPROVED     | 7/28/2014 | AMENDMENT      |  |  |   | EVENTA LLC                       | 38926     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 31865-00601 | cy14- | 3885 | 7/28/2014 | PENDING      |           | RULE EXCEPTION |  |  | ELIGIBILITY<br>DETERMINATION,<br>APPLICATION<br>PROCESSING,<br>APPLICANT<br>OUTREACH AND<br>ENROLLEE<br>RETENTION<br>SERVICES FOR<br>COVERKIDS<br>PROGRAM AND<br>FEDERALLY<br>FACILITATED<br>MARKETPLACE<br>(FFM) | POLICIES STUDIES<br>INC          |           | APPROVED BY TONI STUART<br>7/28/14 SENT TO COT 7/29/14                                    |
| 31701-03108 | cy14- | 3892 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | CIRCLE COMPUTER<br>GROUP         | 20730     | PROPOSED AMENDMENT 2  |
| 31701-03112 | cy14- | 3893 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | PROQUIRE LLC                     | 20965     | PROPOSED AMENDMENT 1  |
| 31701-03113 | cy14- | 3894 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | SAS INSTITUTE                    | 27225     | PROPOSED AMENDMENT 1  |
| 31701-03095 | cy14- | 3895 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | ALLEN SYSTEMS<br>GROUP (ASG)     | 22792     | PROPOSED AMENDMENT 3  |
| 31701-03094 | cy14- | 3896 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | ALLEN SYSTEMS<br>GROUP (ASG)     | 24301     | PROPOSED AMENDMENT 3  |
| 31701-03109 | cy14- | 3897 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | INFORMATION<br>BUILDERS          | 21093     | PROPOSED AMENDMENT 2  |
| 31701-03111 | cy14- | 3898 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | COMPUWARE                        | 22973     | PROPOSED AMENDMENT 1  |
| 31701-03098 | cy14- | 3899 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | COMPUTER<br>ASSOCIATES (CA)      | 19302     | PROPOSED AMENDMENT 2  |
| 31701-03097 | cy14- | 3900 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | BMC                              | NV19691   | PROPOSED AMENDMENT 2  |
| 31701-03114 | cy14- | 3901 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | LEVI, RAY & SHOUP                | 25164     | PROPOSED AMENDMENT 1  |
| 31701-03108 | cy14- | 3902 | 7/28/2014 | PENDING      |           | AMENDMENT      |  |  |   | CIRCLE COMPUTER<br>GROUP         | 20730     | PROPOSED AMENDMENT 2  |
| 32101-13020 | cy14- | 3883 | 7/25/2014 | APPROVED     | 7/29/2014 | RULE EXCEPTION |  |  | INFORMATION<br>TECHNOLOGY (IT)<br>PROJECTS  |                                  |           | APPROVED BY TONI STUART<br>7/25/14 SENT TO COT 7/28/14 COT<br>APPROVAL RECEIVED 7/29/14   |
|             | cy14- | 3878 | 7/24/2014 | NOT APPROVED | 9/18/2014 | SOLE SOURCE    |  |  | HVAC<br>SERVICE/MAINTEN<br>ANCE/REPAIR  | SIEMENS INDUSTRY                 |           | APPROVED BY SHANNON HOWELL<br>8/19/14 SENT TO COT 8/20/14<br>CANCELED PER COT 9/18/14     |
|             | cy14- | 3877 | 7/24/2014 | APPROVED     | 8/1/2014  | PROPRIETARY    |  |  | DUPLO BOOKLET<br>MAKER 1 TIME<br>PURCHASE   | AMERICAN<br>REPROGRAPHICS<br>INC |           | APPROVED BY SHANNON HOWELL<br>7/31/14 SENT TO COT 7/31/14 COT<br>APPROVAL RECEIVED 8/1/14 |

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| 32601-15001 | cy14- | 3880 | 7/24/2014 | APPROVED | 7/31/2014 | SOLE SOURCE    |  |                    | TELEVISION AND RADIO BROADCAST OF PROMOTIONAL SPOTS TO MARKET TENNESSEE TOURISM | TENNESSEE ASSOCIATION OF BROADCASTERS (TAB) |       | APPROVED BY SHANNON HOWELL<br>7/29/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/31/14   |
| 35910-10213 | cy14- | 3876 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION |  |                    | OUT OF HOME RESIDENTIAL CARE & TREATMENT  | NONE  |       | APPROVED BY TONI STUART<br>7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/29/14  |
| 32701-02132 | cy14- | 3881 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION |  |                    | WATER QUALITY MONITORING AT EGYPTIAN LACQUER MANUFACTURING SITE                 | USGS  |       | APPROVED BY TONI STUART<br>7/25/14 SENT TO COT 7/25/14 COT APPROVAL 7/29/14   |
| 33006-10015 | cy14- | 3882 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION |  |                    | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM                                       | CONTINENTAL TIRE THE AMERICAS LLC           |       | APPROVED BY TONI STUART<br>7/25/14 SENT TO COT 7/28/14 COT APPROVAL RECEIVED 7/29/14  |
| 30901-26315 | cy14- | 3867 | 7/24/2014 | APPROVED | 7/28/2014 | NO COST        |  |                    | MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TN     | SOUTHEAST FINANCIAL CREDIT UNION            |       | APPROVED BY SHANNON HOWELL<br>7/24/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14   |
|             | cy14- | 3874 | 7/24/2014 | APPROVED | 7/28/2014 | RULE EXCEPTION |  |                    |   |   |       | ALL INVITATION TO BID CONTRACTS ENTERED INTO EDISON APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14 |
| 32101-13020 | cy14- | 3866 | 7/24/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION |  |                    | INFORMATION TECHNOLOGY (IT) PROJECTS  | MULTIPLE                                    |       | APPROVED BY TONI STUART<br>7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14  |
|             | cy14- | 3872 | 7/24/2014 | APPROVED | 7/25/2014 | OTHER          |  | TERMINATE CONTRACT | SECURITY SYSTEM MONITORING AND MAINTENANCE                                      | PROFESSIONAL ALARMS INC                     | 29248 | APPROVED BY TONI STUART<br>7/25/14  |
| 33501-15250 | cy14- | 3873 | 7/24/2014 | APPROVED | 7/25/2014 | AMENDMENT      |  |                    |   | RLW ELECTRICAL INSPECTIONS SERVICES PC      | 27296 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>7/25/14  |
|             | cy14- | 3879 | 7/24/2014 | APPROVED | 7/25/2014 | AMENDMENT      |  |                    |   | TOMMY BUTTONS                               | 40888 | APPROVED BY PAUL KRIVACKA   |
| 31701-03115 | cy14- | 3868 | 7/24/2014 | PENDING  |           | SOLE SOURCE    |  |                    | DB2 AND QMF EXTENDED SUPPORT  | IBM   |       |   |
| 34401-00512 | cy14- | 3869 | 7/24/2014 | PENDING  |           | SOLE SOURCE    |  |                    | DENTAL SERVICES FOR RESIDENTS OF GREENE VALLEY DEVELOPMENTAL CENTER (GVDC)      | MICHAEL D. VAUGHAN DDS PLC                  |       |   |

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| 34401-00513 | cy14- | 3870 | 7/24/2014 | PENDING  |           | SOLE SOURCE             |  |                    | DENTAL SERVICES FOR RESIDENTS OF CLOVER BOTTOM DEVELOPMENTAL CENTER AND DIDD MIDDLE TN HOMES                                | MICHAEL D. VAUGHAN DDS PLC   |       |   |
| 34401-00514 | cy14- | 3871 | 7/24/2014 | PENDING  |           | SOLE SOURCE             |  |                    | DENTAL SERVICES FOR RESIDENTS OF THE DIDD HAROLD JORDAN CENTER  | MICHAEL D. VAUGHN DDS PLC  |       |   |
| 33007-58512 | cy13- | 3875 | 7/24/2014 | PENDING  |           | AMENDMENT               |  |                    |   | AUSTIN BUILDING AND DESIGN INC DBA THE AUSTIN COMPANY                | 31378 | PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14          |
| 34349-79815 | cy14- | 3862 | 7/23/2014 | APPROVED | 8/8/2014  | OTHER - NON-COMPETITIVE |  |                    | SCIENTIFIC GRANT WRITING TRAINING   | JUDITH A SWAN PHD  |       | APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14 |
| 33501-15250 | cy14- | 3860 | 7/23/2014 | APPROVED | 7/31/2014 | AMENDMENT               |  |                    |   | THORNE ELECTRICAL INSPECTIONS PC                                     | 27302 | PROPOSED AMENDMENT 1 REVISION RECEIVED 7/31/14 APPROVED BY PAUL KRIVACKA          |
| 40100-00115 | cy14- | 3861 | 7/23/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION          |  |                    | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS/GRANT AGREEMENTS (GR, IG, GG, EG TEMPLATES/MODELS) | ALL GRANTEEES THAT RECEIVE GRANTS FROM THE TN DEPT OF TRANSPORTATION |       | APPROVED BY TONI STUART 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14 |
| 32701-02133 | cy14- | 3864 | 7/23/2014 | APPROVED | 7/23/2014 | AMENDMENT               |  |                    |   | 1038 BEST WADE PETROLEUM   | 35585 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA                                    |
| 33501-15250 | cy14- | 3863 | 7/23/2014 | PENDING  |           | OTHER                   |  | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES  | HARLEY D. REVIS PC   | 26957 |   |
| 31701-03115 | cy14- | 3865 | 7/23/2014 | PENDING  |           | SOLE SOURCE             |  |                    | DB2 AND QMF EXTENDED SUPPORT  | IBM  |       | APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14                            |
|             | cy14  | 3859 | 7/21/2014 | APPROVED | 8/4/2014  | PROPRIETARY             |  |                    | LEASE AIRPLANE  | COMPETITIVELY BID  |       | APPROVED BY SHANNON HOWELL 7/21/14 SENT TO COT 7/22/14 COT APPROVAL 8/4/14        |
|             | cy14- | 3904 | 7/21/2014 | APPROVED | 7/29/2014 | OTHER                   |  | TERMINATE CONTRACT | CEMETERY MTCE LYONS VIEW CEMETERY   | AVATARA LLC  | 39142 | APPROVED BY TONI STUART   |

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| 33201-03315 | cy14- | 3852 | 7/21/2014 | APPROVED | 7/25/2014 | OTHER - NON-COMPETITIVE |                         | MARKETING CONSULTATION, COORDINATION, EVALUATION AND BRANDING SERVICES, DEVELOPMENT OF PRINTED AND VIDEO MATERIALS IN SUPPORT OF PRIOR LEARNING ASSESSMENT (PLA) EFFORTS AT PUBLIC POSTSECONDARY INSTITUTIONS | WALKER AND ASSOCIATES              |           | APPROVED BY SHANNON HOWELL<br>7/23/14 SENT TO COT 7/23/14 COT<br>APPROVAL RECEIVED 7/25/14        |
| 33006-10115 | cy14- | 3854 | 7/21/2014 | APPROVED | 7/23/2014 | RULE EXCEPTION          |                         | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM   | FORCE X INC                        |           | APPROVED BY TONI STUART<br>7/21/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/23/14           |
| 34401-00438 | cy14- | 3855 | 7/21/2014 | APPROVED | 7/21/2014 | OTHER                   | TERMINATE CONTRACT      | ADVOCACY, EDUCATION, PUBLIC AWARENESS, AND SUPPORT TO FAMILIES OF PERSONS WITH MENTAL RETARDATION, TRAINING FOR NON - CLASS MEMBERS   | THE ARC OF TENNESSEE               | 35688     | APPROVED BY TONI STUART   |
| 32701-02127 | cy14  | 3857 | 7/21/2014 | APPROVED | 7/21/2014 | OTHER                   |                         | INVESTIGATION, ENGINEERING AND REMEDIATION SERVICES   |                                    |           | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART   |
| 34349-78714 | cy14- | 3858 | 7/21/2014 | APPROVED | 7/21/2014 | OTHER                   | TERMINATE CONTRACT      | DEVELOP THE INFRASTRUCTURE OF FEDERALLY QUALIFIED HEALTH CENTERS  | TENNESSEE PRIMARY CARE ASSOCIATION | GR1439787 | APPROVED BY TONI STUART   |
| 32101-14100 | cy14- | 3853 | 7/21/2014 | PENDING  |           | RULE EXCEPTION          |                         | ORACLE SOFTWARE AND SUPPORT   | TBD                                |           | REVISED 7/24/14 APPROVED BY TONI STUART 7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14 |
|             | cy14- | 3856 | 7/21/2014 | PENDING  |           | OTHER                   | LIMITATION OF LIABILITY | SECURE DOCUMENT DESTRUCTION OF PAPER  |                                    | SWC121    |   |
| 31786-00123 | cy14- | 3851 | 7/17/2014 | APPROVED | 7/28/2014 | OTHER - NON-COMPETITIVE |                         | TO PROVIDE BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES  | DEARBORN NATIONAL                  |           | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/28/14        |

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| 31786-00122 | cy14- | 3849 | 7/17/2014 | APPROVED | 7/23/2014 | OTHER - NON-COMPETITIVE    |  |  | TO PROVIDES<br>BASIC TERM LIFE<br>AND AD&D AND<br>OPTIONAL AD&D<br>INSURANCE<br>SERVICES   | DEARBORN<br>NATIONAL                         |           | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14COT<br>APPROVAL RECEIVED 7/23/14                                     |
| 31786-00122 | cy14- | 3850 | 7/17/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION             |  |  | PROVISION OF<br>BASIC TERM LIFE<br>AND AD&D AND<br>OPTIONAL AD&D<br>INSURANCE<br>SERVICES  | DEARBORN<br>NATIONAL<br>INSURANCE<br>COMPANY |           | APPROVED BY TONI STUART<br>7/17/14 SENT TO COT 7/17/14 COT<br>APPROVAL RECEIVED 7/18/14                                       |
| 32901-31231 | cy14- | 3846 | 7/16/2014 | APPROVED | 7/28/2014 | RULE EXCEPTION             |  |  | COMMUNITY<br>CORRECTIONS<br>SUPERVISION  | VARIOUS                                      |           | 41900, 41932, 41903, 41901, AND<br>41916 APPROVED BY TONI<br>STUART 7/18 SENT TO COT 7/21/14<br>COT APPROVAL RECEIVED 7/28/14 |
| 33101-00115 | cy14- | 3835 | 7/16/2014 | APPROVED | 7/25/2014 | COMPETITIVE<br>NEGOTIATION |  |  | STRATEGIC PLAN<br>DEVELOPMENT<br>AND<br>CORRESPONDING<br>PROFESSIONAL<br>DEVELOPMENT/TR<br>AINING WHERE<br>APPLICABLE<br>SPECIFICALLY FOR<br>HIGH SCHOOLS IN<br>TN                                       | TO BE DETERMINED                             |           | APPROVED BY SHANNON HOWELL<br>7/23/14 SENT TO COT 7/23/14 COT<br>APPROVAL RECEIVED 7/25/14                                    |
| 34571-20215 | cy14- | 3834 | 7/16/2014 | APPROVED | 7/23/2014 | OTHER - NON-COMPETITIVE    |  |  | DDS CASE EXPERT<br>COMPUTER<br>SOFTWARE<br>MAINTENANCE AND<br>SUPPORT  | IRON DATA<br>SOLUTIONS INC                   |           | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/23/14                                    |
| 32801-00595 | cy13- | 3848 | 7/16/2014 | APPROVED | 7/23/2014 | OTHER - NON-COMPETITIVE    |  |  | TITANS RADIO<br>NETWORK RADIO<br>SPOTS   | CUMULUS MEDIA<br>(TITANS RADIO<br>NETWORK)   |           | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/23/14                                    |
| 33111-00209 | cy14- | 3844 | 7/16/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION             |  |  | TENNESSEE<br>COMPREHENSIVE<br>ASSESSMENT<br>PROGRAM<br>WRITING<br>ASSESSMENT,<br>MODIFIED WRITING<br>ASSESSMENT,<br>CONSTRUCTIVE<br>RESPONSE<br>ASSESSMENT AND<br>ALTERNATIVE<br>PORTFOLIO<br>ASSESSMENT | MEASUREMENT<br>INCORPORATE                   | FA0926537 | APPROVED BY TONI STUART<br>7/17/14 SENT TO COT 7/17/14 COT<br>APPROVAL RECEIVED 7/18/14                                       |

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| 31866-00056 | cy14- | 3836 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY INC     | FA0824979 | PROPOSED AMENDMENT 15<br>APPROVED BY PAUL KRIVACKA                                   |
| 31866-00051 | cy14- | 3837 | 7/16/2014 | APPROVED     | 7/17/2014 |                             |  |                       |  | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY INC     | FA0716937 | PROPOSED AMENDMENT 18<br>APPROVED BY PAUL KRIVACKA                                   |
| 31866-00026 | cy14- | 3838 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | VOLUNTEER STATE<br>HEALTH PLAN                          | FA0214632 | PROPOSED AMENDMENT 35<br>APPROVED BY PAUL KRIVACKA                                   |
| 31866-00055 | cy14- | 3839 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | VOLUNTEER STATE<br>HEALTH PLAN                          | FA0824978 | PROPOSED AMENDMENT 15<br>APPROVED BY PAUL KRIVACKA                                   |
| 31866-00052 | cy14- | 3840 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | AMERIGROUP<br>TENNESSEE INC                             | FA0716936 | PROPOSED AMENDMENT 18<br>APPROVED BY PAUL KRIVACKA                                   |
| 31866-00054 | cy14- | 3841 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | UNITEDHEALTHCARE<br>PLAN OF THE RIVER<br>VALLEY         | FA0824984 | PROPOSED AMENDMENT 15<br>APPROVED BY PAUL KRIVACKA                                   |
| 32107-14002 | cy14- | 3842 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | BLUES CITY TOURS<br>INC                                 | 34217     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA                                    |
| 33111-00209 | cy14- | 3843 | 7/16/2014 | APPROVED     | 7/17/2014 | AMENDMENT                   |  |                       |  | MEASUREMENT<br>INCORPORATED                             | FA0926537 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA                                    |
| 35910-50038 | cy14- | 3847 | 7/16/2014 | APPROVED     | 7/17/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | CO LOCATION OF<br>DCS STAFF  | CHILD ADOCCY<br>CENTER OF<br>ANDERSON COUNTY            | 36779     | APPROVED BY TONI STUART  |
| 31901-00101 | cy14- | 3833 | 7/16/2014 | NOT APPROVED | 7/16/2014 | AMENDMENT                   |  |                       |  | MASS INGENUITY LLC                                      | 41057     | PROPOSED AMENDMENT 1<br>AMENDMENT DENIED CONTRACT<br>ALREADY EXPIRED 7/16/14         |
| 33201-03015 | cy14- | 3845 | 7/16/2014 | PENDING      |           | PROPRIETARY                 |  |                       | TECHNICAL<br>ASSISTANCE AND<br>RESOURCE<br>DEVELOPMENT<br>PROMOTING PRIOR<br>LEARNING<br>ASSESSMENT (PLA)<br>AT PUBLIC<br>POSTSECONDARY<br>INSTITUTIONS  | COUNCIL FOR ADULT<br>AND EXPERIENTIAL<br>LEARNING       |           |  |
| 32901-31257 | cy14- | 3830 | 7/15/2014 | APPROVED     | 8/27/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | REACCREDITATION<br>AUDIT OF BLED SOE<br>COUNTY<br>CORRECTIONAL<br>COMPLEX, LOIS M<br>DEBERRY SPECIAL<br>NEEDS FACILITY,<br>CHARLES B BASS<br>CORRECTIONAL<br>COMPLEX AND<br>NORTHWEST<br>CORRECTIONAL<br>COMPLEX | AMERICAN<br>CORRECTIONAL<br>CORRECTIONAL<br>ASSOCIATION |           | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14    |
|             | cy14- | 3825 | 7/15/2014 | APPROVED     | 8/15/2014 | SOLE SOURCE                 |  |                       | MAINTENANCE &<br>SUPPORT FOR<br>USALIMS<br>DATABASE USED<br>FOR TWO<br>LABORATORIES  | COMPUTER AID INC  |           | APPROVED BY SHANNON<br>HOWELL 8/13/14 SENT TO COT<br>8/14/14 APPROVED BY CPO 8/15/14 |

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|             | cy14- | 3829 | 7/15/2014 | APPROVED | 7/23/2014 | SOLE SOURCE                 |  |                       | ONE YEAR<br>MAINTENANCE<br>AGREEMENT FOR<br>BIO RAD EVOLIS<br>INSTRUMENT   | BIO RAD<br>LABORATORIES INC                                      |       | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14<br>APPROVED BY COT 7/23/14                                   |
|             | cy14- | 3826 | 7/15/2014 | APPROVED | 7/17/2014 | RULE EXCEPTION              |  |                       | WIRELESS<br>SERVICES AND<br>HIGH SPEED<br>INTERNET SERVICE   | VERIZON AND AT&T   |       | 26429, 26642, 32068 & 32050<br>APPROVED BY TONI STUART<br>7/15/14 SENT TO COT 7/15/14 COT<br>APPROVAL RECEIVED 7/17/14 |
| 33600-20151 | cy14- | 3827 | 7/15/2014 | APPROVED | 7/17/2014 | OTHER                       |  |                       | LEGAL ADVISOR  | TO BE CHOSEN<br>FROM LIST OF<br>ELIGIBLES AS<br>DESCRIBED IN DPA |       | APPROVED BY SHANNON HOWELL<br>7/15/14 SENT TO COT 7/15/14 COT<br>APPROVAL NOT REQUIRED 7/17/14                         |
| 33600-20152 | cy14- | 3828 | 7/15/2014 | APPROVED | 7/17/2014 | OTHER                       |  |                       | FINANCIAL<br>ADVISOR   | TO BE CHOSEN<br>FROM LIST OF<br>ELIGIBLES AS<br>DESCRIBED IN DPA |       | APPROVED BY SHANNON HOWELL<br>7/15/14 SENT TO COT 7/15/14 COT<br>APPROVAL NOT REQUIRED 7/17/14                         |
| 32110-81700 | cy14- | 3831 | 7/15/2014 | APPROVED | 7/17/2014 | PROPRIETARY                 |  |                       | LEXMARK<br>SOFTWARE<br>SUPPORT   | LEXMARK<br>INTERNATIONAL INC<br>OR AUTHORIZED<br>DISTRIBUTOR     |       | APPROVED BY TONI STUART<br>7/15/14 SENT TO COT 7/15/14 COT<br>APPROVAL RECEIVED 7/17/14                                |
| 30901-15910 | cy14- | 3823 | 7/15/2014 | APPROVED | 7/15/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | PROVISION OF<br>MANAGED<br>DISABILITY<br>PROVIDER<br>NETWORK, BILL<br>REPRICING, AND<br>UTILIZATION<br>MANAGEMENT<br>AND/OR MANAGED<br>CARE SERVICES<br>FOR THE STATE'S<br>WORKERS'<br>COMPENSATION<br>PROGRAM | FORTE INC  | 29056 | APPROVED BY TONI STUART<br>7/15/14   |
| 32101-14301 | cy14- | 3832 | 7/15/2014 | APPROVED | 7/15/2014 | AMENDMENT                   |  |                       |  | QONTINUITY<br>ENTERPRISES LLC                                    | 34326 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA<br>7/15/14   |
| 40100-01915 | cy14- | 3824 | 7/15/2014 | PENDING  |           | COMPETITIVE<br>NEGOTIATION  |  |                       | CENTRALIZED<br>HIGHWAY VIDEO<br>DISTRIBUTION<br>NETWORK  | SKYLINE TECHNOLGY<br>SOLUTIONS                                   |       |  |
| 31786-00116 | cy14- | 3822 | 7/14/2014 | APPROVED | 7/14/2014 | AMENDMENT                   |  |                       |  | EYEMED VISION<br>CARE LLC  |       | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |
| 33201-03015 | cy14- | 3817 | 7/11/2014 | APPROVED | 8/4/2014  | OTHER - NON-<br>COMPETITIVE |  |                       | TECHNICAL<br>ASSISTANCE AND<br>RESOURCE<br>DEVELOPMENT<br>PROMOTING PRIOR<br>LEARNING<br>ASSESSMENT (PLA)<br>AT PUBLIC<br>POSTSECONDARY<br>INSTITUTIONS  | COUNCIL FOR ADULT<br>AND EXPERIENTIAL<br>LEARNING                |       | APPROVED BY SHANNON HOWELL<br>8/1/14 SENT TO COT 8/1/14 COT<br>APPROVAL RECEIVED 8/4/14                                |

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| 34360-17915 | cy14- | 3811 | 7/11/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION          |  |                    | LOCAL HEALTH SERVICES  | SUMNER COUNTY GOVERNMENT                                |           | APPROVED BY TONI STUART<br>7/11/14 SENT TO COT 7/11/14<br>APPROVED BY COT 7/18/14  |
| 33006-10015 | cy14- | 3812 | 7/11/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION          |  |                    | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM  | CONTINENTAL TIRE THE AMERICAS LLC                       |           | APPROVED BY TONI STUART<br>7/17/14 SENT TO COT 7/17/14 COT<br>APPROVAL RECEIVED 7/18/14  |
| 40100-01915 | cy14- | 3821 | 7/11/2014 | APPROVED | 7/17/2014 | COMPETITIVE NEGOTIATION |  |                    | CENTRALIZED HIGHWAY VIDEO DISTRIBUTION NETWORK   | SKYLINE TECHNOLOGY SOLUTIONS                            |           | APPROVED BY SHANNON HOWELL<br>7/11/14 SENT TO COT 7/11/14 COT<br>APPROVAL RECEIVED 7/17/14   |
| 35910-42713 | cy14- | 3816 | 7/11/2014 | APPROVED | 7/16/2014 | RULE EXCEPTION          |  |                    | RESIDENTIAL CARE & TREATMENT   | TWENTY SIX VENDORS                                      | 42713     | APPROVED BY TONI STUART<br>7/11/14 SENT TO COT 7/11/14 COT<br>APPROVAL RECEIVED 7/16/14  |
|             | cy14- | 3810 | 7/11/2014 | APPROVED | 7/15/2014 | AMENDMENT               |  |                    |  | INDEXX  | 32929     | APPROVED BY PAUL KRIVACKA<br>7/15/14   |
| 31865-00381 | cy14- | 3819 | 7/11/2014 | APPROVED | 7/14/2014 | OTHER - NON-COMPETITIVE |  |                    | CONSULTATION TO CONDUCT AN ASSESSMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM PROJECT | KPMG LLP  |           | APPROVED BY SHANNON HOWELL<br>7/11/14 SENT TO COT 7/11/14 COT<br>APPROVAL RECEIVED 7/4/14  |
|             | cy14- | 3813 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT               |  |                    |  | DATASPEC  | 31117     | APPROVED BY PAUL KRIVACKA<br>7/11/14   |
| 31865-00378 | cy14- | 3815 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT               |  |                    |  | LIPSCOMB UNIVERSITY                                     | 41086     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |
| 33501-15250 | cy14- | 3818 | 7/11/2014 | APPROVED | 7/11/2014 | OTHER                   |  | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES   | RICHARD L. (DICK) BROWN PROFESSIONAL CORPORATION        | 26950     | APPROVED BY TONI STUART<br>7/11/14   |
|             | cy14- | 3820 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT               |  |                    |  | JEREMY WOODSIDE   | 37725     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3814 | 7/11/2014 | PENDING  |           | RULE EXCEPTION          |  |                    | SWC FOR NATURAL GAS  | N/A THIS IS FOR A COPETITIVE RE-PROCUREMENT OF SERVICES |           |  |
|             | cy14- | 3806 | 7/9/2014  | APPROVED | 7/16/2014 | RULE EXCEPTION          |  |                    |  |   |           | ALL CONTRACTS BASED ON THE FA MODEL - CREATES A RULE EXCEPTION PROCEDURE FROM DEVIATION FROM PRESECRIBED CONTRACT CLAUSES. APPROVED BY TONI STUART 7/10/14 SENT TO COT 7/10/14 REVISION RECEIVED 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/16/14 |
| 32101-75551 | cy14- | 3808 | 7/9/2014  | APPROVED | 7/11/2014 | SOLE SOURCE             |  |                    | XRAY INSPECTION SYSTEM   | SMITHS DETECTION INC                                    |           | APPROVED BY SHANNON HOWELL<br>7/10/14 SENT TO COT 7/10/14 COT<br>APPROVAL NOT REQUIRED 7/11/14   |
| 33205-02711 | cy14- | 3807 | 7/9/2014  | APPROVED | 7/10/2014 | AMENDMENT               |  |                    |  | NELNET GUARANTOR SOLUTIONS (NGS)                        | FA1237599 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |



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| 34571-20215 | cy14- | 3809 | 7/9/2014 | PENDING  |           | SOLE SOURCE                 |  |  | DDS CASE EXPERT<br>COMPUTER<br>SOFTWARE<br>MAINTENANCE AND<br>SUPPORT   | IRON DATA<br>SOLUTIONS INC                                       |       |   |
| 32101-13020 | cy14- | 3805 | 7/8/2014 | APPROVED | 7/11/2014 | RULE EXCEPTION              |  |  | INFORMATION<br>TECHNOLOGY (IT)<br>PROJECTS  | MULTIPLE   |       | APPROVED BY TONI STUART<br>7/9/14 SENT TO COT 7/10/14 COT<br>APPROVAL RECEIVED 7/11/14  |
| 40100-02015 | cy14- | 3803 | 7/7/2014 | APPROVED | 7/16/2014 | OTHER - NON-<br>COMPETITIVE |  |  | MONITORING OF<br>SECURITY<br>EQUIPMENT AT<br>THE DEPARTMENT<br>OF<br>TRANSPORTATION'<br>S REGION ONE<br>COMPLEX IN<br>KNOXVILLE,<br>TENNESSEE                         | UNIVERSITY OF<br>TENNESSEE                                       |       | APPROVED BY SHANNON HOWELL<br>7/11/14 SENT TO COT 7/11/14COT<br>APPROVAL NOT REQUIRED 7/16/14   |
| 34701-11092 | cy14- | 3799 | 7/7/2014 | APPROVED | 7/11/2014 | AMENDMENT                   |  |  |   | ZYTAC, INC (name<br>change will be Avalara,<br>Inc)              | 38825 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 33136-00115 | cy14- | 3804 | 7/7/2014 | APPROVED | 7/9/2014  | RULE EXCEPTION              |  |  | PROVISION OF A<br>STATEWIDE IEP<br>DATA<br>MANAGEMENT<br>SYSTEM   | TBD THROUGH RFP<br>PROCESS                                       |       | APPROVED BY TONI STUART<br>7/8/14 SENT TO COT 7/8/14 COT<br>APPROVAL RECEIVED 7/9/14  |
|             | cy14- | 3798 | 7/7/2014 | APPROVED | 7/8/2014  | RULE EXCEPTION              |  |  |   | N/A  |       | FOR ALL ALL INVITATION TO BID<br>CONTRACTS ENTERED IN EDISON -<br>APPROVED BY TONI STUART,<br>SENT TO COT ON 7/7/14 COT<br>APPROVAL RECEIVED 7/8/14 |
| 33501-14901 | cy14- | 3800 | 7/7/2014 | APPROVED | 7/7/2014  | AMENDMENT                   |  |  |   | JAMES B. ATWOOD  | 34440 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14901 | cy14- | 3801 | 7/7/2014 | APPROVED | 7/7/2014  | AMENDMENT                   |  |  |   | THOMAS E. NOONAN,<br>JR.   | 34664 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 40100-24810 | cy14- | 3802 | 7/7/2014 | APPROVED | 7/7/2014  | AMENDMENT                   |  |  |   | ENSAFE, INC.   | 17341 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 33004-00015 | cy14- | 3792 | 7/3/2014 | APPROVED | 8/15/2014 | RULE EXCEPTION              |  |  | CDBG DISASTER   | CITY OF SOUTH<br>PITTSBURG; CITY OF<br>MEMPHIS; SHELBY<br>COUNTY |       | REVISION RECEIVED 8/12/14<br>APPROVED BY TONI STUART<br>8/12/14 SENT TO COT 8/13/14 COT<br>APPROVED 8/15/14   |
| 32801-00600 | cy14- | 3793 | 7/3/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION              |  |  | FOR THE<br>PROVISION OF<br>SELLING BY<br>AUCTION OR<br>RAFFLE ON<br>SPECIAL ELK TAKE<br>PERMIT FOR THE<br>BENEFIT OF THE<br>ELK MANAGEMENT<br>PROGRAM IN<br>TENNESSEE | TO BE CHOSEN<br>THROUGH THE RFP<br>PROCESS                       |       | REVISED 7/23/14 APPROVED BY<br>TONI STUART 7/23/14 SENT TO<br>COT 7/23/14 COT APPROVAL<br>RECEIVED 7/25/14  |

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| 34701-11091 | cy14- | 3797 | 7/3/2014 | APPROVED | 7/11/2014 | AMENDMENT               |  |                    |  | ZYTAX INC (NAME CHANGE WILL BE AVALARA INC)  | 24148   | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 32801-00599 | cy14- | 3794 | 7/3/2014 | APPROVED | 7/9/2014  | NO COST                 |  |                    |  | SOLICITING BIDS FROM A NON-PROFIT CONSERVATION ORGANIZATION TO SELL A SPECIAL ELK TAKE PERMIT          |   | APPROVED BY SHANNON HOWELL<br>7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14   |
| 34530-43814 | cy14- | 3795 | 7/3/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |                    |  | RESCARE WORKFORCE SERVICES INC   | 37287   | PROPOSED AMENDMENT 1 APPROVED BY MIKE PERRY 7/3/14   |
|             | cy14- | 3796 | 7/3/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |                    |  | ESI ACQUISITION INC  | 32909   | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3791 | 7/3/2014 | PENDING  |           | SOLE SOURCE             |  |                    |  | MAINTENANCE/SUPPORT RENEWALS CA GEN WORKSTATION SUPPORT AND MAINTAIN CHILD SUPPORT ENFORCEMENT SYSTEMS | CA TECHNOLOGIES   |  |
|             | cy14- | 3790 | 7/2/2014 | APPROVED | 7/16/2014 | RULE EXCEPTION          |  |                    |  | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES  | RFP 32210-13026   | 0690-03-01.02(1)(uuu) 0690-03-01-.14(1)(b) APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/14/14 COT APPROVAL RECEIVED 7/16/14 |
| 33107-00115 | cy14- | 3783 | 7/2/2014 | APPROVED | 7/11/2014 | OTHER - NON-COMPETITIVE |  |                    |  | CHARTER SCHOOL AUTHORIZER TRAINING AND POLICY REVIEW   | NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS (NACSA)        | APPROVED BY SHANNON HOWELL<br>7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14                                       |
|             | cy14- | 3786 | 7/2/2014 | APPROVED | 7/11/2014 | COMPETITIVE NEGOTIATION |  |                    |  | CAREER AND TECHNICAL EDUCATION (CTE) ASSESSMENT DESIGN PROCESS CONSULTANT                              | NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT INC | APPROVED BY SHANNON HOWELL<br>7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14                                       |
| 35910-10210 | cy14- | 3782 | 7/2/2014 | APPROVED | 7/8/2014  | RULE EXCEPTION          |  |                    |  | VARIOUS SERVICES   | VARIOUS CONTRACTORS   | APPROVED BY TONI STUART<br>7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14  |
| 35910-30030 | cy14- | 3785 | 7/2/2014 | APPROVED | 7/7/2014  | OTHER                   |  | TERMINATE CONTRACT |  | LEVEL 3 CONTINUUM ENHANCED RESIDENTIAL SERVICES  | G4S YOUTH SERVICES LLC  | 31306<br>REVISION RECEIVED 7/3/14<br>APPROVED BY TONI STUART 7/7/14  |
| 31865-00346 | cy14- | 3784 | 7/2/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |                    |  | MAGELLAN MEDICAID ADMINISTRATION INC   | 34942   | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |
| 35910-50042 | cy14- | 3787 | 7/2/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |                    |  | OMNI COMMUNITY HEALTH INC  | 38925   | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |
| 35910-50041 | cy14- | 3788 | 7/2/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |                    |  | OMNI COMMUNITY HEALTH INC  | 38924   | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |

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| 35910-50040 | cy14- | 3789 | 7/2/2014  | APPROVED | 7/3/2014  | AMENDMENT                   |  |  |   | OMNI COMMUNITY HEALTH INC   | 38923 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3780 | 7/1/2014  | APPROVED | 7/23/2014 | SOLE SOURCE                 |  |  | VNBS SICKLE CELL PROGRAM<br>REORDER PACK<br>REAGENT TEST<br>KITS                          | BIO RAD<br>LABORATORIES INC   |       | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/23/14    |
| 32901-31252 | cy14- | 3781 | 7/1/2014  | APPROVED | 7/23/2014 | SOLE SOURCE                 |  |  | THE TALENTQUEST<br>EXECUTIVE<br>ASSESSMENT<br>PROCESS WILL BE<br>FOR KEY TDOC<br>MANAGERS | CORPORATE<br>PSYCHOLOGY<br>RESOURCES INC DBA<br>TALENTQUEST                   |       | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14<br>APPROVED BY COT 7/23/14          |
|             | cy14- | 3777 | 7/1/2014  | APPROVED | 7/11/2014 | SOLE SOURCE                 |  |  | BAX SYSTEM Q7<br>CYCLER/DETECTO<br>R  | DUPONT NUTRITION<br>& HEALTH  |       | APPROVED BY SHANNON HOWELL<br>7/10/14 SENT TO COT 7/10/14 COT<br>APPROVAL RECEIVED 7/11/14    |
| 34401-00509 | cy14- | 3774 | 7/1/2014  | APPROVED | 7/9/2014  | OTHER - NON-<br>COMPETITIVE |  |  | ADULT DAY<br>SERVICES   | ROCHELLE CENTER   |       | APPROVED BY SHANNON HOWELL<br>7/8/14 SENT TO COT 7/8/14 COT<br>APPROVAL RECEIVED 7/9/14       |
| 34401-00507 | cy14- | 3775 | 7/1/2014  | APPROVED | 7/9/2014  | OTHER - NON-<br>COMPETITIVE |  |  | SPECIALIZED<br>TREATMENT<br>PROGRAM   | PRADER WILLI<br>HOMES OF<br>OCONOMOWOC  |       | APPROVED BY SHANNON HOWELL<br>7/8/14 SENT TO COT 7/8/14 COT<br>APPROVAL RECEIVED 7/9/14       |
| 34401-00508 | cy14- | 3776 | 7/1/2014  | APPROVED | 7/9/2014  | OTHER - NON-<br>COMPETITIVE |  |  | ADULT DAY<br>SERVICES   | EVERGREEN<br>PRESBYTERIAN<br>MINISTRIES INC DBA<br>EVERGREEN LIFE<br>SERVICES |       | APPROVED BY SHANNON HOWELL<br>7/8/14 SENT TO COT 7/8/14 COT<br>APPROVAL RECEIVED 7/9/14       |
| 30901-23414 | cy14- | 3779 | 7/1/2014  | APPROVED | 7/8/2014  | RULE EXCEPTION              |  |  | PROVISION OF<br>INVESTMENT<br>MASTER CUSTODY<br>SERVICES TO THE<br>STATE                  | STATE STREET BANK<br>AND TRUST<br>COMPANY                                     |       | APPROVED BY TONI STUART<br>7/3/14 SENT TO COT 7/3/14 COT<br>APPROVAL RECEIVED 7/8/14          |
|             | cy14- | 3772 | 7/1/2014  | APPROVED | 7/1/2014  | AMENDMENT                   |  |  |   | STATE OF ARKANSAS   | 23033 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 31786-00116 | cy14- | 3773 | 7/1/2014  | APPROVED | 7/1/2014  | AMENDMENT                   |  |  |   | EYEMED VISION<br>CARE LLC   | 33248 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
| 32701-02105 | cy14- | 3778 | 7/1/2014  | APPROVED | 7/1/2014  | AMENDMENT                   |  |  |   | DOUGLAS PRINTING  | 37109 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3771 | 6/30/2014 | APPROVED | 7/1/2014  | PROPRIETARY                 |  |  | RETINAL CAMERA<br>FOR EYE TESTING<br>DIABETIC<br>PATIENTS                                 | LOMBART<br>INSTRUMENT   | 34301 | APPROVED BY SHANNON HOWELL<br>6/30/14 SENT TO COT 6/30/14 COT<br>APPROVAL RECEIVED 6/30/14    |
| 33015-45714 | cy14- | 3770 | 6/27/2014 | APPROVED | 7/3/2014  | RULE EXCEPTION              |  |  | DEVELOPMENT<br>DISTRICTS  | NINE DEVELOPMENT<br>DISTRICTS   |       | APPROVED BY TONI STUART<br>6/27/14 SENT TO COT 6/30/14<br>COORECTED APPROVED BY COT<br>7/3/14 |

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| 35910-10209 | cy14- | 3768 | 6/27/2014 | APPROVED | 7/2/2014  | SOLE SOURCE             |  |                    | RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE                                   | PARKRIDGE MEDICAL CENTER INC                            |           | APPROVED BY SHANNON HOWELL<br>6/27/14 SENT TO COT 6/27/14 COT<br>APPROVAL RECEIVED 7/2/14       |
| 35910-10210 | cy14- | 3769 | 6/27/2014 | APPROVED | 7/2/2014  | SOLE SOURCE             |  |                    | RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE                                   | SMOKY MOUNTAIN CHILDRENS HOME                           |           | APPROVED BY SHANNON HOWELL<br>6/27/14 SENT TO COT 6/27/14 COT<br>APPROVAL RECEIVED 7/2/14       |
| 31786-00103 | cy14- | 3763 | 6/26/2014 | APPROVED | 6/26/2014 | AMENDMENT               |  |                    |   | DELTA DENTAL OF TENNESSEE                               | FA1133182 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA   |
| 31786-00109 | cy14- | 3765 | 6/26/2014 | APPROVED | 6/26/2014 | AMENDMENT               |  |                    |   | UNION SECURITY INSURANCE COMPANY                        | 21851     | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14259 | cy14- | 3766 | 6/26/2014 | APPROVED | 6/26/2014 | OTHER                   |  | TERMINATE CONTRACT | BUILDING INSPECTIONS  | DVI, PC (DENNIS VAUGHN)                                 | 23370     | APPROVED BY TONI STUART   |
| 34301-13214 | cy14- | 3767 | 6/26/2014 | APPROVED | 6/26/2014 | RULE EXCEPTION          |  |                    | ELECTRONIC PUBLIC HEALTH INFORMATION V1.0(EPI)<br>ELECTRONIC HEALTH RECORD (E H R)  | N/A   |           | APPROVED BY TONI STUART<br>6/26/14 SENT TO COT 6/26/14 COT<br>APPROVAL NOT REQUIRED 6/26/14     |
| 31786-00103 | cy14- | 3762 | 6/26/2014 | PENDING  |           | RULE EXCEPTION          |  |                    | PREFERRED DENTAL SERVICES   | DELTA DENTAL OF TENNESSEE                               | 22446     | APPROVED BY TONI STUART<br>6/26/14 SENT TO COT 6/26/14  |
| 31786-00109 | cy14- | 3764 | 6/26/2014 | PENDING  |           | RULE EXCEPTION          |  |                    | PREPAID DENTAL SERVICES   | UNION SECURITY INSURANCE COMPANY                        | 21851     | APPROVED BY TONI STUART<br>6/26/14 SENT TO COT 6/26/14  |
| 34349-45215 | cy14- | 3757 | 6/25/2014 | APPROVED | 7/17/2014 | SOLE SOURCE             |  |                    | TO MAINTAIN AND UPGRADE THE INTEGRATED INFORMATION AND COMMUNICATIONS SYSTEM CURRENTLY IN PLACE FOR STATEWIDE EMERGENCY PREPAREDNESS PROTECTION | GLOBAL SECURE SYSTEMS CORPORATION                       |           | APPROVED BY SHANNON HOWELL<br>7/15/14 SENT TO COT 7/15/14<br>APPROVED BY COMPTROLLER<br>7/17/14 |
| 31901-00200 | cy4-  | 3759 | 6/25/2014 | APPROVED | 7/11/2014 | RULE EXCEPTION          |  |                    | PURCHASE OF COMPENSATION SOFTWARE   | COMPANALYST (IBM KENEXA)                                |           | APPROVED BY TONI STUART<br>7/10/14 SENT TO COT 7/10/14<br>APPROVED BY COT 7/11/14               |
| 32701-02077 | cy14- | 3761 | 6/25/2014 | APPROVED | 7/8/2014  | OTHER - NON-COMPETITIVE |  |                    | RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C (RCRA) TRAINING  | GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC |           | APPROVED BY SHANNON HOWELL<br>7/2/14 SENT TO COT 7/3/14 COT<br>APPROVAL RECEIVED 7/8/14         |

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| 32701-02093 | cy14- | 3752 | 6/25/2014 | APPROVED | 6/30/2014 | RULE EXCEPTION              |  |  | FOR SERVICES<br>RELATED TO 2015<br>RECREATIONAL<br>TRAILS PROGRAM  | VARIOUS GG, GR<br>AND IG TYPE<br>GRANTEES            |           | APPROVED BY TONI STUART<br>6/26/14 SENT TO COT 6/26/14 COT<br>APPROVAL RECEIVED 6/30/14                                    |
| 34310-04411 | cy14- | 3758 | 6/25/2014 | APPROVED | 6/27/2014 | AMENDMENT                   |  |  |  | FEDERATION OF<br>STATE BOARDS OF<br>PHYSICAL THERAPY | NC1132138 | PROPOSED AMENDMENT 1<br>AMENDMENT REQUEST WILL BE<br>RESUBMITTED REVISION<br>RECEIVED 6/27/14 APPROVED BY<br>PAUL KRIVACKA |
|             | cy14- | 3750 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT                   |  |  |  | LOOMIS FARGO & CO                                    | 27573     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 32210-08099 | cy14- | 3751 | 6/25/2014 | APPROVED | 6/26/2014 | SOLE SOURCE                 |  |  | REPAIR/REPLACEM<br>ENT PLANTS FOR<br>DIGITAL HYBRID<br>KEY SYSTEMS   | BLACKBOX<br>TENNESSEE<br>GOVERNMENT<br>SOLUTIONS     |           | APPROVED BY TONI STUART<br>6/25/14 ASENT TO COT 6/25/14 COT<br>APPROVAL RECEIVED 6/26/14                                   |
| 31701-03095 | cy14- | 3753 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT                   |  |  |  | ALLEN SYSTEMS<br>GROUP (ASG)                         | 22792     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |
| 33004-45010 | cy14- | 3754 | 6/25/2014 | APPROVED | 6/26/2014 | RULE EXCEPTION              |  |  | SEWER SYSTEM<br>IMPROVEMENTS<br>FUNDED WITH 2003<br>CDBG FUNDS   | CITY OF BLAINE                                       | 18535     | APPROVED BY TONI STUART<br>6/25/14 SENT TO COT 6/25/14 COT<br>APPROVAL NOT REQUIRED 6/26/14                                |
| 31701-03109 | cy14- | 3756 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT                   |  |  |  | INFORMATION<br>BUILDERS                              | 21093     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 32901-27450 | cy14- | 3760 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT                   |  |  |  | 0000000449   | 27450     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 31701-03071 | cy13- | 3755 | 6/25/2014 | APPROVED | 6/25/2014 | RULE EXCEPTION              |  |  | MAINFRAME<br>SERVICES  | IBM  |           | APPROVED BY TONI STUART<br>6/25/14 SENT TO COT 6/25/14 COT<br>APPROVAL RECEIVED 6/25/14                                    |
| 32101-41898 | cy14- | 3749 | 6/25/2014 | PENDING  |           | RULE EXCEPTION              |  |  | STRATEGIC<br>SOURCING<br>ANALYSIS TOOL   | NB VENTURE INC<br>DBA GLOBAL<br>EPROCURE (GEP)       |           | APPROVED BY SHANNON HOWELL<br>6/23/14 SENT TO COT 6/24/14  |
| 32901-31246 | cy14- | 3747 | 6/24/2014 | APPROVED | 7/17/2014 | OTHER - NON-<br>COMPETITIVE |  |  | MAINTAINING A<br>FEMALE<br>TRANSITIONAL<br>FACILITY WITH UP<br>TO 62 BEDS<br>NEARING RELEASE<br>IN CHATT, TN AND<br>OTHER CITIES | THE NEXT DOOR, INC                                   |           | APPROVED BY SHANNON HOWELL<br>7/15/14 SENT TO COT 7/15/14 COT<br>APPROVAL RECEIVED 7/17/14                                 |
| 32101-28629 | cy14- | 3744 | 6/24/2014 | APPROVED | 7/11/2014 | SOLE SOURCE                 |  |  | MAINFRAME<br>SOFTWARE<br>MAINTENANCE   | XEROX<br>CORPORATION                                 |           | APPROVED BY SHANNON HOWELL<br>7/9/14 SENT TO COT 7/10/14 COT<br>APPROVAL RECEIVED 7/11/14                                  |
| 32701-01838 | cy14- | 3745 | 6/24/2014 | APPROVED | 6/25/2014 | AMENDMENT                   |  |  |  | UNIVERSITY OF<br>TENNESSEE                           | 39538     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |
| 32701-01850 | cy14- | 3746 | 6/24/2014 | APPROVED | 6/24/2014 | AMENDMENT                   |  |  |  | UNIVERSITY OF<br>TENNESSEE                           | 39752     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 30504-01212 | cy14- | 3748 | 6/24/2014 | APPROVED | 6/24/2014 | AMENDMENT                   |  |  |  | COUNTING OPINIONS<br>(SQUIRE) LTD.                   | 32797     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |

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| 34352-16714 | cy14- | 3743 | 6/23/2014 | NOT APPROVED | 6/23/2014 | RULE EXCEPTION              |  |  | TO PROVIDE<br>PRIMARY CARE<br>SERVICES TO<br>UNINSURED<br>ADULTS AGE 10<br>THROUGH 64<br>YEARS  | SILAM FAMILY<br>HEALTH CENTER   |           | RULE EXCEPTION WITHDRAWN<br>AS UN-NECESSARY PER KEVIN<br>BARTELS 6/23/14                   |
| 34901-00226 | cy14- | 3740 | 6/20/2014 | APPROVED     | 6/24/2014 | OTHER - NON-<br>COMPETITIVE |  |  | MIGRATE ALL<br>CURRENT AVTEX<br>FUNCTIONALITY<br>WHICH IS EITHER<br>A) IN PRODUCTION<br>NOW B) BECOMES<br>IN PRODUCTION<br>PRIOR TO A-LIST<br>GO LIVE | AVTEX SOLUTIONS<br>LLC  |           | APPROVED BY SHANNON HOWELL<br>6/23/14 SENT TO COT 6/23/14<br>APPROVED BY COT 6/24/14       |
|             | cy14- | 3741 | 6/20/2014 | APPROVED     | 6/20/2014 | AMENDMENT                   |  |  |   | BREATHING AIR<br>SYSTEMS  | 32820     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3742 | 6/20/2014 | APPROVED     | 6/20/2014 | AMENDMENT                   |  |  |   | CINTAS CORP NO 2  | 11009     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 34349-78915 | cy14- | 3733 | 6/19/2014 | APPROVED     | 7/23/2014 | REVENUE                     |  |  | INNOVATION<br>PROJECT FOR<br>PREVENTION OF<br>CDI   | QSOURCE   |           | APPROVED BY SHANNON HOWELL<br>7/18/14 SENT TO COT 7/21/14 COT<br>APPROVAL RECEIVED 7/23/14 |
| 33720-10215 | cy14- | 3735 | 6/19/2014 | APPROVED     | 7/8/2014  | OTHER - NON-<br>COMPETITIVE |  |  | ASSIST WITH<br>RESOURCE<br>JUSTIFICATION<br>MODEL REVIEW OF<br>CHARGES TO THE<br>UNEMPLOYMENT<br>INSURANCE<br>PROGRAMS                                | BURRIS CONSULTING<br>SERVICES   |           | APPROVED BY SHANNON HOWELL<br>7/2/14 SENT TO COT 7/3/14 COT<br>APPROVAL RECEIVED 7/8/14    |
|             | cy14- | 3732 | 6/19/2014 | APPROVED     | 6/24/2014 | RULE EXCEPTION              |  |  | SHREDDING<br>SERVICES   | CINTAS CORP NO 2  | 11009     | APPROVED BY PAUL KRIVACKA<br>6/20/14 SENT TO COT 6/20/14<br>APPROVAL OF COT 6/24/14        |
| 31902-00300 | cy14- | 3737 | 6/19/2014 | APPROVED     | 6/24/2014 | RULE EXCEPTION              |  |  | PROVISION OF 360<br>ASSESSMENTS   | CORPORATE<br>PSYCHOLOGY DBA<br>TALENT QUEST   |           | APPROVED BY TONI STUART<br>6/19/14 SENT TO COT 6/20/14 COT<br>APPROVAL RECEIVED 6/24/14    |
| 31865-00356 | cy14- | 3738 | 6/19/2014 | APPROVED     | 6/20/2014 | AMENDMENT                   |  |  |   | MYERS AND<br>STAUFFER LLC   | 33949     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 31701-03030 | cy14- | 3731 | 6/19/2014 | APPROVED     | 6/19/2014 | AMENDMENT                   |  |  |   | QWEST<br>COMMUNICATIONS<br>COMPANY  | FA1030679 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 34347-39813 | cy14- | 3734 | 6/19/2014 | APPROVED     | 6/19/2014 | AMENDMENT                   |  |  |   | VANDERBILT<br>UNIVERSITY BY AND<br>THROUGH ITS<br>MEDICAL CENTER<br>DEPARTMENT OF<br>HEARING AND<br>SPEECH SCIENCES | NC1335424 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA  |
| 34800-14006 | cy14- | 3736 | 6/19/2014 | APPROVED     | 6/19/2014 | AMENDMENT                   |  |  |   | SENT SOFTWARE INC   | 41011     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>6/19/14                               |

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| 33911-06131 | cy14- | 3739 | 6/19/2014 | APPROVED | 6/19/2014 | AMENDMENT                   |  |  |   | SIEMENS INDUSTRY<br>INC   | 23941     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 40100-00715 | cy14- | 3727 | 6/18/2014 | APPROVED | 6/24/2014 | OTHER - NON-<br>COMPETITIVE |  |  | PAVEMENT<br>CONDITION DATA<br>COLLECTION  | MANDLI<br>COMMUNICATIONS  |           | APPROVED BY SHANNON HOWELL<br>AND SENT TO COT ON 6/24<br>APPROVED BY COMPTROLLER<br>6/24/14 |
| 34401-00430 | cy14- | 3728 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION              |  |  | CONSERVATORSHI<br>P/GAURDIANSHIP<br>SERVICES  | TBD (MULTIPLE)  |           | APPROVED BY TONI STUART<br>6/18/14 SENT TO COT 6/18/14 COT<br>APPROVAL RECEIVED 6/20/14     |
|             | cy14- | 3729 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION              |  |  | MEDICAL AND<br>RELATED<br>SERVICES (41180)<br>AT THE STATE'S<br>REGIONAL MENTAL<br>HEALTH<br>INSTITUTES   | VARIETY OF<br>VENDORS   |           | APPROVED BY TONI STUART<br>6/18/14 SENT TO COT 6/18/14 COT<br>APPROVAL RECEIVED 6/20/14     |
|             | cy14- | 3730 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION              |  |  | TENNESSEE<br>INTEGRATED<br>COURT<br>SCREENING AND<br>REFERRAL<br>PROJECT (TICSRP)   | VANDERBILT<br>UNIVERSITY  |           | APPROVED BY TONI STUART<br>6/18/14 SENT TO COT 6/18/14 COT<br>APPROVAL RECEIVED 6/20/14     |
| 34901-00192 | cy14- | 3726 | 6/17/2014 | APPROVED | 6/17/2014 | AMENDMENT                   |  |  |   | MARSHALL<br>UNIVERSITY<br>RESEARCH<br>CORPORATION<br>(MURC) ON BEHALF<br>OF THE RAHALL<br>TRANSPORTATION<br>INSTITUTE (RTI) | 40401     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 30901-23515 | cy14- | 3723 | 6/16/2014 | APPROVED | 7/9/2014  | RULE EXCEPTION              |  |  | ACTUARIAL<br>SERVICES FOR<br>THE TENNESSEE<br>CONSOLIDATED<br>RETIREMENT<br>SYSTEM AND THE<br>TENNESSEE<br>BACCALAUREATE<br>EDUCATION<br>SYSTEM TRUST | BRYAN PENDLETON<br>SWATS &<br>MCALLISTER LLC  | 41407     | APPROVED BY TONI STUART<br>7/8/14 SENT TO COT 7/8/14 COT<br>APPROVAL RECEIVED 7/9/14        |
| 34347-39613 | cy14- | 3722 | 6/16/2014 | APPROVED | 6/27/2014 | RULE EXCEPTION              |  |  | CORE<br>COMPETENCY<br>TRAINING FOR THE<br>FIELD OF HOME<br>VISITING IN<br>TENNESSEE   | TENNESSEE STATE<br>UNIVERSITY   | EG1335114 | APPROVED BY TONI STUART<br>6/18/14 SENT TO COT 6/18/14 COT<br>APPROVAL RECEIVED 6/20/14     |

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| 30901-26115 | cy14- | 3718 | 6/16/2014 | APPROVED     | 6/19/2014 | OTHER - NON-COMPETITIVE |  |  | MASTER CUSTODY SERVICES FOR THE SECURITIES AND CASH OWNED BY THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM, THE CHAIRS OF EXCELLENCE ENDOWMENT FUND AND THE TN BACCALAUREATE EDUCATION SYSTEM TRUST | THE NORTHERN TRUST COMPANY   |           | APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/19/14 |
| 33501-14920 | cy14- | 3725 | 6/16/2014 | APPROVED     | 6/17/2014 | AMENDMENT               |  |  |  | RICE INSURANCE SERVICES COMPANY LLC (RISC)                         |           | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA                                       |
| 32901-31182 | cy14- | 3719 | 6/16/2014 | APPROVED     | 6/16/2014 | AMENDMENT               |  |  |  | JAMES S. WALKER, PHD   |           | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14                               |
| 32901-31165 | cy14- | 3720 | 6/16/2014 | APPROVED     | 6/16/2014 | AMENDMENT               |  |  |  | CASEY C ARNEY MD   |           | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14                               |
|             | cy14- | 3721 | 6/16/2014 | APPROVED     | 6/16/2014 | AMENDMENT               |  |  |  | AMERICAN MESSAGING SERVICES LLC                                    | 415       | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14                               |
|             | cy14- | 3724 | 6/16/2014 | PENDING      |           | SOLE SOURCE             |  |  | ACUTATED VALVES REPAIR   | QUINN CONSTRUCTION CORPORATION                                     |           |  |
|             | cy14- | 3717 | 6/13/2014 | APPROVED     | 6/24/2014 | OTHER - NON-COMPETITIVE |  |  | PROVISION OF DESTINATION MANAGEMENT SERVICES FOR GOVERNOR'S TRADE MISSION TO ISRAEL  | ISRAEL SEMINAR   |           | APPROVED BY SHANNON HOWELL 6/18/14, SENT TO COT 6/18/14 APPROVED BT COT 6/24/14      |
| 34339-00314 | cy14- | 3716 | 6/13/2014 | APPROVED     | 6/18/2014 | RULE EXCEPTION          |  |  | ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS  | SHELBY COUNTY GOVERNEMENT ON BEHALF OF THE SHELBY CO. HEALTH DEPT. |           | TONI STUART APPROVED 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14       |
| 30701-14011 | cy14- | 3715 | 6/12/2014 | NOT APPROVED | 7/1/2014  | OTHER - NON-COMPETITIVE |  |  | JUNIPER NETWORK DESIGN AND IMPLEMENTATION SERVICES   | LAYER 3 COMMUNICATIONS   |           | CANCEL PER AGENCY REQUEST 6/27/14  |
| 31611-20151 | cy14- | 3712 | 6/12/2014 | APPROVED     | 6/13/2014 | AMENDMENT               |  |  |  | PERKINS SCHOOL FOR THE BLIND                                       | 38717     | PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 6/13/14                              |
| 34513-08514 | cy14- | 3713 | 6/12/2014 | APPROVED     | 6/13/2014 | AMENDMENT               |  |  |  | MAXIMUS HUMAN SERVICES INC   | FA0927362 | PROPOSED AMENDMENT 1, APPROVED BY PAUL KRIVACKA 6/13/14                              |



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| 40100-00715 | cy14- | 3714 | 6/12/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  |                       | PAVEMENT<br>CONDITION DATA<br>COLLECTION  | MANDLI<br>COMMUNICATIONS  |       |  |
| 35910-10197 | cy14- | 3706 | 6/11/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION          |  |                       | RESIDENTIAL AND<br>FOSTER CARE OUT<br>OF HOME<br>TREATMENT<br>SERVICES  | TBD (MULTIPLE)  |       | APPROVED BY TONI STUART<br>6/16/14 SENT TO COT 6/16/14 COT<br>APPROVAL RECEIVED 6/18/14    |
|             | cy14- | 3708 | 6/11/2014 | APPROVED | 6/13/2014 | PROPRIETARY             |  |                       | RADIOLOGICAL<br>SURVEY<br>EQUIPMENT<br>PURCHASE<br>CONTRACT   | CANBERRA<br>INDUSTRIES  |       | APPROVED BY SHANNON HOWELL<br>6/12/14 SENT TO COT 6/12/14 COT<br>APPROVAL RECEIVED 6/13/14 |
| 32701-02074 | cy14- | 3707 | 6/11/2014 | APPROVED | 6/12/2014 | OTHER                   |  | TERMINATE<br>CONTRACT | PRESERVATION<br>ACQUISITION<br>DEVELOPMENT<br>AND MAINTENANCE<br>OF THE<br>CUMBERLAND<br>TRAIL SCENIC<br>TRAIL AND STATE<br>PARK  | CUMBERLAND TRAIL<br>CONFERENCE  | 26252 | APPROVED BY TONI STUART  |
| 34530-43814 | cy14- | 3709 | 6/11/2014 | APPROVED | 6/11/2014 | AMENDMENT               |  |                       |   | RESCARE<br>WORKFORCE<br>SERVICES INC                                  | 37287 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
| 33150-06615 | cy14- | 3710 | 6/11/2014 | APPROVED | 6/11/2014 | AMENDMENT               |  |                       |   | LESLIE LAUD   | 41179 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3711 | 6/11/2014 | PENDING  |           | PROPRIETARY             |  |                       | WINLINK RACES<br>AND MTEARS<br>EQUIPMETN WHICH<br>ALLOWS<br>EMERGENCY<br>WRITTEN<br>COMMUNICATIONS<br>OVER THE<br>AIRWAYS WHEN<br>INTERNET<br>SERVICES ARE<br>NOT AVAILABLE | FARALLON<br>ELECTRONICS<br>OFFSHORE<br>OUTFITTERS HAM<br>RADIO OUTLET |       |  |
| 34701-11062 | cy14- | 3702 | 6/10/2014 | APPROVED | 6/24/2014 | SOLE SOURCE             |  |                       | TAX AUDITING<br>SERVICES/MTC<br>JOINT AUDIT<br>PROGRAM  | MULTISTATE TAX<br>COMMISSION  |       | APPROVED BY SHANNON HOWELL<br>6/23/14 SENT TO COT 6/23/14<br>APPROVED BY COT 6/24/14       |
|             | cy14- | 3703 | 6/10/2014 | APPROVED | 6/12/2014 | SOLE SOURCE             |  |                       | ELECTROFISHER -<br>FISH SHOCKER   | MIDWEST LAKE<br>MANAGEMENT  |       | APPROVED BY SHANNON HOWELL<br>6/11/14, SENT TO COT 6/11/14COT<br>APPROVAL RECEIVED 6/12/14 |
|             | cy14- | 3704 | 6/10/2014 | APPROVED | 6/11/2014 | AMENDMENT               |  |                       |   | THOMAS<br>CONSULTANTS   | 37422 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3705 | 6/10/2014 | APPROVED | 6/11/2014 | AMENDMENT               |  |                       |   | TRUGREEN LAND<br>CARE LLC   | 33272 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA  |

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| 33006-33714 | cy14- | 3701 | 6/6/2014 | APPROVED | 6/19/2014 | RULE EXCEPTION |  |  | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM   | AMAZON.COM.DEDC, LLC                                    |      | APPROVED BY TONI STUART<br>6/16/14 SENT TO COT 6/16/14 COT RETURNED 6/17 ASKING THAT TONI REVISIT HOLD HARMLESS CLAUSE. AFTER SPEAKING W/ECD ATTORNEY, SENT BACK TO DON IVANCIC WITH APPROVAL TO APPROVE 6/18/14 COT APPROVAL NOT REQUIRED 6/19/14 |
| 34520-10015 | cy14- | 3682 | 6/6/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION |  |  | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM   | TO BE DETERMINED  |      | APPROVED TO TONI STUART<br>6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14   |
|             | cy14- | 3700 | 6/6/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION |  |  | FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR   | GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT |      | APPROVED BY TONI STUART<br>6/16/14 SENT TO COT 6/16/14 COT APPROVAL NOT REQUIRED 6/18/14   |
| 33710-79115 | cy14- | 3684 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING | WORKFORCE CONNECTIONS/KNOX COUNTY ACTION COMMITTEE      |      | APPROVED BY SHANNON HOWELL<br>6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14  |
| 33710-79215 | cy14- | 3685 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | EAST TENNESSEE HUMAN RESOURCE AGENCY                    |      | APPROVED BY SHANNON HOWELL<br>6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14  |
| 33710-79315 | cy14- | 3686 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | SOUTHWEST TENNESSEE DEVELOPMENT DISTRICT                |      | APPROVED BY SHANNON HOWELL<br>6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14  |
| 33710-79015 | cy14- | 3687 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | ALLIANCE FOR BUSINESS AND TRAINING INC                  |      | APPROVED BY SHANNON HOWELL<br>6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14  |
| 33710-79415 | cy14- | 3688 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | WORKFORCE ESSENTIALS                                    |      | APPROVED BY SHANNON HOWELL<br>6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14  |
| 33710-79515 | cy14- | 3689 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | SOUTH CENTRAL WORKFORCE ALLIANCE                        |      | COT APPROVAL RECEIVED 6/12/14  |
| 33710-79615 | cy14- | 3690 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE    |  |  | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | SOUTHWEST HUMAN RESOURCE AGENCY                         |      | APPROVED BY SHANNON HOWELL<br>6/10/14, SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14   |
| 31701-03090 | cy14- | 3692 | 6/6/2014 | APPROVED | 6/10/2014 | RULE EXCEPTION |  |  | IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT  | IBM   | 1056 | APPROVED BY SHANNON HOWELL<br>6/6/14 SENT TO COT 6/9/14<br>APPROVED BY COT 6/10/14   |

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| 31701-03090 | cy14- | 3691 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | IBM   | 1056      | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA                                       |
| 31701-03091 | cy14- | 3693 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | IBM   | 32873     | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA                                       |
| 31710-03092 | cy14- | 3694 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | IBM   | 32865     | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA                                       |
| 31701-01012 | cy14- | 3695 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | THE UNIVERSITY OF<br>TENNESSEE CENTER<br>FOR INDUSTRIAL<br>SERVICES | ED1339354 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA                                       |
| 33501-14259 | cy14- | 3696 | 6/6/2014 | APPROVED     | 6/9/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | ISSUING AGENT  | WILLIAM BILL FOX  |           | APPROVED BY TONI STUART<br>6/9/14   |
| 32701-02076 | cy14- | 3697 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | MICROBAC V#14877  | 32144     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA                                       |
| 32701-02075 | cy14- | 3698 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | EXTRAORDINARY<br>SOLUTIONS, LLC<br>V#144617                         | 37439     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                       |
| 32701-02074 | cy14- | 3699 | 6/6/2014 | APPROVED     | 6/9/2014 | AMENDMENT                   |  |                       |  | SECURITY 2000<br>V#1255   | 36339     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                       |
| 27416-05301 | cy14- | 3683 | 6/6/2014 | PENDING      |          | AMENDMENT                   |  |                       |  | MARK ANDY   | 27416     | PROPOSED AMENDMENT 1  |
|             | cy14- | 3679 | 6/5/2014 | NOT APPROVED | 6/5/2014 | AMENDMENT                   |  |                       |  | NCH CORPORATION   | 37022     | PROPOSED AMENDMENT 1 -<br>DENIED DUE TO CONTRACT<br>EXPIRATION DATE                     |
| 31865-00377 | cy14- | 3681 | 6/5/2014 | APPROVED     | 6/5/2014 | OTHER                       |  |                       | DENTAL BENEFITS<br>MANAGER FOR<br>COVERKIDS, TN<br>CHILDRENS<br>HEALTH<br>INSURANCE PLAN | RFP 31865-00377   |           | APPROVED BY TONI STUART   |
| 31865-00377 | cy14- | 3680 | 6/5/2014 | PENDING      |          | OTHER                       |  | TERMINATE<br>CONTRACT | DENTAL BENEFITS<br>MANAGER FOR   |   |           |   |
| 32701-36120 | cy14- | 3673 | 6/4/2014 | APPROVED     | 6/9/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | STREAM<br>RESTORATION/CO<br>NSTRUCTION   | WILLIAMS<br>EXCAVATING<br>SERVICES                                  |           | APPROVED BY SHANNON HOWELL<br>6/3/14 SENT TO COT 6/4/14 COT<br>APPROVAL RECEIVED 6/9/14 |
|             | cy14- | 3674 | 6/4/2014 | APPROVED     | 6/9/2014 | SOLE SOURCE                 |  |                       | SURVEILLANCE<br>TOWER  | FLIR DETECTION  |           | APPROVED BY SHANNON HOWELL<br>6/6/14 SENT TO COT 6/6/14 COT<br>APPROVAL RECEIVED 6/9/14 |
|             | cy14- | 3676 | 6/4/2014 | NOT APPROVED | 6/4/2014 | AMENDMENT                   |  |                       |  | BETTER BUSINESS<br>EQUIPMENT  | 32030     | PROPOSED AMENDMENT 1<br>DENIED BY KEVIN BARTELS DUE<br>TO CONTRACT EXPIRED ALREADY      |
| 31865-00378 | cy14- | 3678 | 6/4/2014 | APPROVED     | 6/4/2014 | AMENDMENT                   |  |                       |  | LIPSCOMB<br>UNIVERSITY  | 41086     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                       |
| 34349-76714 | cy14- | 3675 | 6/4/2014 | PENDING      |          | RULE EXCEPTION              |  |                       | EMERGENCY<br>PREPAREDNESS  | FEDEX CUSTOM<br>CRITICAL INC  |           | RULE 0690-03-01-.17(4)(b)   |
| 31608-14106 | cy14- | 3677 | 6/4/2014 | PENDING      |          | REVENUE                     |  |                       | OFFENDER LABOR<br>FOR SEWN<br>PRODUCT  | CAN DO TAPE<br>COMPANY  |           | REVISION SENT 6/5/14  |
| 34401-00398 | cy14- | 3672 | 6/3/2014 | APPROVED     | 6/4/2014 | AMENDMENT                   |  |                       |  | THE UNIVERSITY OF<br>TENNESSEE                                      | 34275     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA                                       |

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| 33917-21914 | cy14- | 3670 | 6/2/2014  | APPROVED | 6/24/2014 | OTHER - NON-COMPETITIVE |  |                    | PSYCHIATRIC RESIDENT SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE | UNIVERSITY OF TENNESSEE                 |           | REVISED BY AGENCY 6/23/14<br>APPROVED BY SHANNON HOWEL<br>6/23/14 SENT TO COT 6/23/14 COT<br>APPROVAL RECEIVED 6/24/14 |
| 32110-78110 | cy14- | 3671 | 6/2/2014  | APPROVED | 6/4/2014  | PROPRIETARY             |  |                    | PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES             | COMPETITIVE                             |           | APPROVED BY TONI STUART<br>6/2/14 SENT TO COT 6/2/14<br>APPROVAL NOT NECESSARY BY<br>COT 6/4/14                        |
| 33150-01514 | cy14- | 3667 | 6/2/2014  | APPROVED | 6/3/2014  | AMENDMENT               |  |                    |  | UNIVERSITY OF TENNESSEE KNOXVILLE (UTK) | 38970     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>6/3/14  |
| 33150-06314 | cy14- | 3669 | 6/2/2014  | APPROVED | 6/3/2014  | AMENDMENT               |  |                    |  | REBECCA HOLDEN                          |           | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>6/3/14  |
| 33501-14259 | cy14- | 3668 | 6/2/2014  | APPROVED | 6/2/2014  | OTHER                   |  | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES   | DEWAYNE DOTSON INSPECTOR PC             | 26977     | APPROVED BY TONI STUART<br>6/2/14  |
| 32501-01613 | cy14- | 3662 | 6/2/2014  | PENDING  |           | AMENDMENT               |  |                    |  | PERFORMANCE FOOD GROUP INC              | NC1339734 | PROPOSED AMENDMENT 2   |
| 32501-01513 | cy14- | 3663 | 6/2/2014  | PENDING  |           | AMENDMENT               |  |                    |  | INSTITUTIONAL WHOLESALE CO INC          | NC1339733 | PROPOSED AMENDMENT 2   |
| 32501-01213 | cy14- | 3664 | 6/2/2014  | PENDING  |           | AMENDMENT               |  |                    |  | SYSCO KNOXVILLE LLC                     | 32753     | PROPOSED AMENDMENT 2   |
| 32501-01413 | cy14- | 3665 | 6/2/2014  | PENDING  |           | AMENDMENT               |  |                    |  | INSTITUTIONAL WHOLESALE CO INC          | NC1339732 | PROPOSED AMENDEMNT 2   |
| 32501-01313 | cy14- | 3666 | 6/2/2014  | PENDING  |           | AMENDMENT               |  |                    |  | INSTITUTIONAL WHOLESALE CO INC          | NC1339730 | PROPOSED AMENDMENT 2   |
| 33134-00214 | cy14- | 3657 | 5/30/2014 | APPROVED | 6/2/2014  | OTHER - NON-COMPETITIVE |  |                    | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)                                 | ROBERT B. FISACKERLY                    |           | APPROVED BY SHANNON HOWELL<br>AND SENT TO COT 5/30/14 COT<br>APPROVAL RECEIVED 6/2/14                                  |
| 33134-00314 | cy14- | 3658 | 5/30/2014 | APPROVED | 6/2/2014  | OTHER - NON-COMPETITIVE |  |                    | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)                                 | TERRY TOWNSEND                          |           | APPROVED BY SHANNON HOWELL<br>AND SENT TO COT 5/30/14 COT<br>APPROVAL RECEIVED 6/2/14                                  |
| 33134-00414 | cy14- | 3659 | 5/30/2014 | APPROVED | 6/2/2014  | OTHER - NON-COMPETITIVE |  |                    | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)                                 | JOHN LEALAND BAKER                      |           | APPROVED BY SHANNON HOWELL<br>AND SENT TO COT 5/30/14 COT<br>APPROVAL RECEIVED 6/2/14                                  |
| 33134-00514 | cy14- | 3660 | 5/30/2014 | APPROVED | 6/2/2014  | OTHER - NON-COMPETITIVE |  |                    | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)                                 | JAMES O. HASTINGS                       |           | APPROVED BY SHANNON HOWELL<br>AND SENT TO COT 5/30/14 COT<br>APPROVAL RECEIVED 6/2/14                                  |
|             | cy14- | 3654 | 5/30/2014 | APPROVED | 5/30/2014 | AMENDMENT               |  |                    |  | APPLIED CONCEPTS INC.                   | 32062     | PROPOSED AMENDMENT 2,<br>APPROVED BY KEVIN BARTELS<br>5/27/14  |
| 32101-14070 | cy14- | 3656 | 5/30/2014 | APPROVED | 5/30/2014 | AMENDMENT               |  |                    |  | BUSINESS PRODUCTS GROUP INC             | 30881     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA  |

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| 33150-00314 | cy14- | 3661 | 5/30/2014 | APPROVED | 5/30/2014 | OTHER          | OTHER | OTHER | EDUCATOR INFORMATION SYSTEM: LICENSURE AND EVALUATION SYSTEM                                    |   |       | SOLICITATION CANCELLATION REQUEST, APPROVED BY TONI STUART 5/30/14  |
| 31701-03067 | cy14- | 3655 | 5/30/2014 | PENDING  |           | RULE EXCEPTION |       |       | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE   | TBD   |       |   |
| 33007-86214 | cy14- | 3649 | 5/29/2014 | APPROVED | 6/6/2014  | SOLE SOURCE    |       |       | TRAINING AND MENTORING SERVICES TO PROVIDE ASSISTANCE TO LOCAL COMMUNITIES THROUGHOUT THE STATE | NATIONAL MAIN STREET CENTER, INC.   |       | APPROVED BY SHANNON HOWELL 6/4/13 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14                                   |
| 31701-03087 | cy14- | 3650 | 5/29/2014 | APPROVED | 6/2/2014  | RULE EXCEPTION |       |       | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)                                     | TBD (RFP)   |       | APPROVED BY TONI STUART AND SENT TO COT 5/30/14 COT APPROVAL NOT REQUIRED 6/2/14                                    |
| 32918-06932 | cy14- | 3653 | 5/29/2014 | APPROVED | 5/29/2014 | AMENDMENT      |       |       |   | POWER AND ENERGY SERVICES INC   | 38553 | PROPOSED AMENDMENT 1 CHUCK HOLLAND, APPROVED BY KEVIN BARTELS   |
| 40100-41314 | cy14- | 3651 | 5/29/2014 | PENDING  |           | RULE EXCEPTION |       |       | AASHTO LICENSES & SERVICES  | AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS          |       | APPROVED BY TONI STUART AND SENT TO COT 5/30/14 APPROVED BY COT 6/2/14  |
| 40100-41314 | cy14- | 3652 | 5/29/2014 | PENDING  |           | RULE EXCEPTION |       |       | AASHTO LICENSES & SERVICES  | AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO) |       | 0690-03-01-.17(2)(C)2 - VICTORIA HASSINGER - DUPLICATE TO CY14-3100   |
|             | cy14- | 3645 | 5/28/2014 | APPROVED | 6/6/2014  | SOLE SOURCE    |       |       | HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR OLYMPUS MAIL SORTER        | PITNEY BOWES, INC.  |       | 347.01-PB, REVISION RECEIVED 5/29 APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/6/14 |
| 30901-26014 | cy14- | 3647 | 5/28/2014 | APPROVED | 5/30/2014 | AMENDMENT      |       |       |   | THE BERWYN GROUP, INC.  | 18828 | PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14   |
| 40100-12141 | cy14- | 3648 | 5/28/2014 | APPROVED | 5/28/2014 | AMENDMENT      |       |       |   | CRAFCO INC.   | 37186 | PROPOSED AMENDMENT FIRST CONTRACT RENEWAL OPTION. APPROVED BY KEVIN BARTELS 5/28/14                                 |
|             | cy14- | 3644 | 5/28/2014 | PENDING  |           | AMENDMENT      |       |       |   | KIRKLANDS PEST CONTROL  | 35155 | PROPOSED AMENDMENT 1  |

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| 27405-05271 | cy14- | 3646 | 5/28/2014 | PENDING  |           | AMENDMENT               |       |                    |   | KENNEDY INK COMPANY, INC                        | 27405 | PROPOSED AMENDMENT 1   |
| 40100-52814 | cy14- | 3635 | 5/27/2014 | APPROVED | 6/19/2014 | OTHER - NON-COMPETITIVE |       |                    | TDOT EXECUTIVE LEADERSHIP INSTITUTE                                       | SPARK: LIPSCOMB'S IDEA CENTER                   |       | APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 APPROVED BY COT 6/19/14     |
| 34347-24015 | cy14- | 3630 | 5/27/2014 | APPROVED | 6/10/2014 | OTHER - NON-COMPETITIVE |       |                    | SOFTWARE TO TRACK BLOOD LEAD LEVELS                                       | UNIVERSITY OF TENNESSEE                         |       | APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14 |
| 35910-10093 | cy14- | 3628 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | Cadre5, LLC                                     | 36522 | PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14                            |
| 34101-37144 | cy14- | 3632 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | ELLIOTT DATA SYSTEMS INC.                       | 37144 | PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/27/14                            |
| 31866-00051 | cy14- | 3637 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC.  | 29634 | PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 31866-00052 | cy14- | 3638 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | AMERIGROUP TENNESSEE, INC.                      | 29718 | PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 31866-00055 | cy14- | 3639 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | VOLUNTEER STATE HEALTH PLAN                     | 29636 | PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 31866-00054 | cy14- | 3640 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY, INC. | 29584 | PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 31866-00053 | cy14- | 3641 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | VOLUNTEER STATE HEALTH PLAN                     | 29621 | PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 31866-00056 | cy14- | 3642 | 5/27/2014 | APPROVED | 5/30/2014 | AMENDMENT               |       |                    |   | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY, INC. | 29637 | PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14                           |
| 32101-13023 | cy14- | 3634 | 5/27/2014 | APPROVED | 5/29/2014 | RULE EXCEPTION          |       |                    | BUDGET SOFTWARE SYSTEM FOR FINANCE AND ADMINISTRATION, DIVISION OF BUDGET |   |       | APPROVED BY TONI STUART AND SENT TO COT 5/28, COT APPROVAL NOT REQUIRED            |
| 33501-14259 | cy14- | 3636 | 5/27/2014 | APPROVED | 5/28/2014 | OTHER                   | OTHER | TERMINATE CONTRACT | ELECTRICAL INSEPCION SERVICES   | MATT LITTLE ELECTRICAL SERVICES INC.            | 39027 | APPROVED BY TONI STUART  |
| 34401-41489 | cy14- | 3629 | 5/27/2014 | APPROVED | 5/27/2014 | OTHER                   | OTHER | TERMINATE CONTRACT | Haircutting Services, DIDD  | Blendmasters, 175892                            | 41489 | APPROVED BY TONI STUART 5/27   |
|             | cy14- | 3631 | 5/27/2014 | PENDING  |           | AMENDMENT               |       |                    |   | APPLIED CONCEPTS INC.                           | 32062 | PRPOSED AMENDMENT 2  |
| 27412-52314 | cy14- | 3633 | 5/27/2014 | PENDING  |           | AMENDMENT               |       |                    |   | PRINTERS AND DUPLICATORS INC                    | 27412 | PROPOSED AMENDMENT 1   |
| 34901-00224 | cy14- | 3623 | 5/23/2014 | APPROVED | 6/2/2014  | OTHER - NON-COMPETITIVE |       |                    | INTERACTIVE REMOTE QUEUING SOLUTION                                       | QLESS INC                                       |       | APPROVED BY SHANNON HOWELL 5/29, SENT TO COT 5/30 COT APPROVAL RECEIVED 6/2/14     |

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| 34530-44315 | cy14- | 3626 | 5/23/2014 | APPROVED | 5/29/2014 | RULE EXCEPTION          |  | EMPLOYMENT AND CASE MANAGEMENT SERVICES   | TBD   |       | 0620-3-3-.05, APPROVED BY TONI STUART AND SENT TO COT 5/28, APPROVED BY COT 5/29/14                        |
| 34530-44315 | cy14- | 3627 | 5/23/2014 | APPROVED | 5/29/2014 | RULE EXCEPTION          |  | EMPLOYMENT AND CASE MANAGEMENT SERVICES   | TBD   |       | 0690-03-01-.02(1)(eee), APPROVED BY TONI STUART AND SENT TO COT, 5/28, APPROVED BY COT 5/29/14             |
| 34701-11178 | cy14- | 3624 | 5/23/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION          |  | ALCOHOL LABEL REGISTRATION WEB APPLICATION  | TBD AFTER RFQ   |       | APPROVED BY PAUL KRIVACKA 5/23/14 SENT TO COT 5/23/14, APPROVED BY COT 5/27                                |
| 34701-11178 | cy14- | 3625 | 5/23/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION          |  | ALCOHOL LABEL REGISTRATION WEB APPLICATION  | TBD   |       | APPROVED BY PAUL KRIVACKA 5/23/14; SENT TO COT 5/23/14, APPROVED BY COT 5/27                               |
| 33134-00414 | cy14- | 3618 | 5/23/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)  | TERRY TOWNSEND  |       |  |
| 33134-00414 | cy14- | 3619 | 5/23/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)  | JOHN LEALAND BAKER  |       |  |
| 33134-00214 | cy14- | 3620 | 5/23/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)  | ROBERT B. FISACKERLY  |       |  |
| 33134-00514 | cy14- | 3621 | 5/23/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)  | JAMES O. HASTINGS   |       |  |
| 33134-00414 | cy14- | 3622 | 5/23/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  | MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)  | TLC ENGINEERING FOR ARCHITURE                                       |       | APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14   |
|             | cy14- | 3617 | 5/22/2014 | APPROVED | 5/22/2014 | AMENDMENT               |  |   | COMPUWARE CORPORATION   | 37112 | SWC #3837 PROPOSED AMENDMENT 1 APPROVED BY SHERRY WHITBY   |
| 40100-46015 | cy14- | 3615 | 5/21/2014 | APPROVED | 6/10/2014 | RULE EXCEPTION          |  | SERVICES  | UNKNOWN AT THIS TIME AS THE RFP AWARD WILL DETERMINE THE CONTRACTOR |       | APPROVED BY TONI STUART 6/9/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14                            |
| 34352-12615 | cy14- | 3610 | 5/21/2014 | APPROVED | 6/6/2014  | SOLE SOURCE             |  | INSTALL, MODIFY AND MAINTAIN THE UVIS-CMS SOFTWARE USED BY MEDICAL EXAMINERS AND OFFICE OF CHIEF MEDICAL EXAMINER | ICRA SAPPHIRE INC   |       | REVISION RECEIVED 6/4/14 APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14 |

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|             | cy14- | 3604 | 5/21/2014 | APPROVED | 6/3/2014  | SOLE SOURCE    |  |                    | ENTERPRISE ANNUAL SERVICE FOR ZENDESK TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK | ZENDESK  |           | APPROVED BY SHANNON HOWELL<br>5/30/14 SENT TO COT 6/2/14 COT APPROVAL RECEIVED 6/3/14                       |
|             | cy14- | 3605 | 5/21/2014 | APPROVED | 6/2/2014  | SOLE SOURCE    |  |                    | MAINTENANCE OF SOFTWARE   | ITERIS   |           | APPROVED BY SHANNON HOWELL<br>5/21, SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14                        |
| 32701-02062 | cy14- | 3597 | 5/21/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION |  |                    | DEVELOP ONLINE TRAINING FOR LEAD BASED PAINT ABATEMENT REQUIREMENTS                 | TENNESSEE BOARD OF REGENTS                                     | 41667     | APPROVED BY TONI STUART<br>5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED                           |
| 31701-03083 | cy14- | 3609 | 5/21/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION |  |                    | COURT REPORTING   | N/A DPA  |           | APPROVED BY TONI STUART<br>5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED                           |
|             | cy14- | 3614 | 5/21/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION |  |                    | TO PROVIDE PRIMARY CARE DENTAL SERVICES IN A HEALTH PROFESSIONAL AREA               | SEE ATTACHED LIST  |           | APPROVED BY TONI STUART<br>5/22/14, SENT TO COT 5/22/14, COT APPROVAL NOT REQUIRED                          |
| 34530-43614 | cy14- | 3598 | 5/21/2014 | APPROVED | 5/23/2014 | AMENDMENT      |  |                    |   | MAXIMUS HUMAN SERVICES INC                                     | 37284     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34530-44114 | cy14- | 3603 | 5/21/2014 | APPROVED | 5/23/2014 | AMENDMENT      |  |                    |   | STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATON (SEEDCO) | 39260     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>REVISION RECEIVED 5/22/14<br>APPROVED BY PAUL KRIVACKA |
| 31701-03054 | cy14- | 3591 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | DYNETICS INC   | FA1236919 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3593 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | PHEONIX INVESTMENTS LLC  | 37614     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3594 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | CABELAS MARKETING  | 31045     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3595 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | CRAIGS FIREARM SUPPLY INC                                      | 31043     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3596 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | CMS UNIFORMS & EQUIPMENT                                       | 29915     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34530-43714 | cy14- | 3600 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | EAST TENNESSEE STATE UNIVERSITY                                | 37342     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34530-43914 | cy14- | 3601 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | MAXIMUS HUMAN SERVICES INC DBA POLICY STUDIES INC              | 37343     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34530-44014 | cy14- | 3602 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | WORKFORCE ESSENTIALS INC                                       | 37285     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 40100-12141 | cy14- | 3606 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT      |  |                    |   | REYNOLDS SEALING & STRIPING INC                                | 37188     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3607 | 5/21/2014 | APPROVED | 5/21/2014 | OTHER          |  | TERMINATE CONTRACT | ADMINISTRATIVE SERVICES   | SHARED SERVICES SOLUTIONS                                      | 37255     | APPROVED BY TONI STUART<br>5/21/14  |



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| 34401-00486 | cy14- | 3608 | 5/21/2014 | APPROVED | 5/21/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | TRAINING ON<br>CONDUCTING<br>INVESTIGATIONS   |  |           | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI<br>STUART 5/21/14   |
| 31865-00326 | cy14- | 3611 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT                   |  |                       |   | HEALTH<br>MANAGEMENT<br>SYSTEMS INC                                | FA1134236 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA   |
| 31865-00346 | cy14- | 3612 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT                   |  |                       |   | MEGELLAN MEDICAID<br>ADMINISTRATION INC                            | 34942     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 31701-03108 | cy14- | 3613 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT                   |  |                       |   | CIRCLE COMPUTER<br>GROUP   | 20730     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 40100-12141 | cy14- | 3616 | 5/21/2014 | APPROVED | 5/21/2014 | AMENDMENT                   |  |                       |   | PAVEMENT<br>RESTORATIONS INC                                       | 37187     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3592 | 5/21/2014 | PENDING  |           | AMENDMENT                   |  |                       |   | APPLIED CONCEPTS<br>INC  | 32062     | PROPOSED AMENDMENT 2  |
|             | cy14- | 3588 | 5/20/2014 | APPROVED | 6/6/2014  | PROPRIETARY                 |  |                       | RADIOS AND<br>ACCESSORIES   | RF<br>COMMUNICATIONS   |           | APPROVED BY SHANNON HOWELL<br>6/4/14 SENT TO COT 6/4/14 COT<br>APPROVAL RECEIVED 6/6/14                                 |
|             | cy14- | 3589 | 5/20/2014 | APPROVED | 6/6/2014  | SOLE SOURCE                 |  |                       | PORTABLE AM<br>BROADCAST<br>SYSTEM AND<br>ADDITIONAL<br>SIGNAGE AND<br>SUPPORTING<br>SOFTWARE       | INFORMATION<br>STATION SPECIALIST<br>INC                           |           | APPROVED BY SHANNON HOWELL<br>6/4/14 SENT TO COT 6/5/14 COT<br>APPROVAL RECEIVED 6/6/14                                 |
|             | cy14- | 3590 | 5/20/2014 | APPROVED | 5/30/2014 | AMENDMENT                   |  |                       |   | TAIX CORPORATION   | 32326     | PROPOSED AMENDMENT 1,<br>APPROVED BY KEVIN BARTELS<br>5/21/14   |
| 33101-00514 | cy14- | 3586 | 5/20/2014 | APPROVED | 5/22/2014 | OTHER                       |  | CANCEL RFP            | MEDIA<br>MARKETING/ADVER<br>TISING  |  |           | APPROVED BY TONI STUART   |
|             | cy14- | 3587 | 5/20/2014 | APPROVED | 5/21/2014 | AMENDMENT                   |  |                       |   | ENVISION FINANCIAL<br>SYSTEMS, INC                                 |           | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 34570-03010 | cy14- | 3585 | 5/20/2014 | APPROVED | 5/20/2014 | OTHER                       |  | TERMINATE<br>CONTRACT | PSYCHIATRIC<br>SERVICES   | GLENN MENTAL<br>HEALTH   | 18483     | APPROVED BY TONI STUART   |
| 40100-16110 | cy14- | 3579 | 5/19/2014 | APPROVED | 5/30/2014 | SOLE SOURCE                 |  |                       | INTERGRAPH<br>SOFTWARE SUITE  | INTERGRAPH<br>CORPORATION  |           | REVISION RECEIVED 5/22/14,<br>APPROVED BY SHANNON HOWELL<br>ON 5/22/14, SENT TO COT 5/28/14,<br>APPROVED BY COT 5/30/14 |
| 34401-00499 | cy14- | 3576 | 5/19/2014 | APPROVED | 5/27/2014 | OTHER - NON-<br>COMPETITIVE |  |                       | CASE<br>MANAGEMENT<br>SERVICES,<br>PSYCHOLOGY<br>SERVICES AND<br>FORENSIC<br>PSYCHOLOGY<br>SERVICES | THE COLUMBUS<br>ORGANIZATION D/B/A<br>COLUMBUS MEDICAL<br>SERVICES |           | APPROVED BY SHAY OLIPHANT<br>5/19/14 SENT TO COT 5/20/14,<br>APPROVED BY COT 5/27                                       |
| 31701-03103 | cy14- | 3578 | 5/19/2014 | APPROVED | 5/19/2014 | AMENDMENT                   |  |                       |   | NICUSA INC   | FA1134618 | PROPOSED AMENDMENT 3<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3580 | 5/19/2014 | APPROVED | 5/19/2014 | AMENDMENT                   |  |                       |   | ROCKY TOP TOURS<br>LLC   | 37622     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 32901-37206 | cy14- | 3581 | 5/19/2014 | APPROVED | 5/19/2014 | AMENDMENT                   |  |                       |   | BURKS BEVERAGE<br>LP   | 37206     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |

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| 32901-37111 | cy14- | 3582 | 5/19/2014 | APPROVED | 5/19/2014 | AMENDMENT                   |  |  |   | BOTTLING GROUP LLC   | 37111 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14202 | cy14- | 3583 | 5/19/2014 | APPROVED | 5/19/2014 | AMENDMENT                   |  |  |   | RECEIVERSHIP<br>MANAGEMENT INC   |       | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 33911-10031 | cy14- | 3577 | 5/19/2014 | PENDING  |           | NO COST                     |  |  | PSYCHIATRIC<br>CLINICAL FIELD<br>INSTRUCTION FOR<br>THIRD YEAR<br>STUDENTS'<br>CLINICAL<br>ROTATIONS        | MEHARRY MEDICAL<br>COLLEGE   |       |   |
| 34570-21215 | cy14- | 3584 | 5/19/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |  |  | STATEWIDE<br>TRAINING AND<br>TECHNICAL<br>ASSISTANCE FOR<br>DIVISION OF<br>REHABILITATION<br>SERVICES STAFF | UNIVERSITY OF<br>MEMPHIS CENTER<br>FOR REHABILITATION<br>AND EMPLOYMENT<br>RESEARCH (CRER) |       |   |
| 32101-14201 | cy14- | 3574 | 5/16/2014 | APPROVED | 5/28/2014 | SOLE SOURCE                 |  |  | SMART SPEND<br>ANALYSIS TOOL<br>PROCUREMENT<br>ANALYSIS<br>SOFTWARE   | GEP  |       | APPROVED BY SHANNON HOWELL<br>5/15/14 SENT TO COT 5/15/14,<br>APPROVED BY COT 5/28/14                         |
| 33911-10031 | cy14- | 3573 | 5/16/2014 | APPROVED | 5/19/2014 | NO COST                     |  |  | PSYCHIATRIC<br>CLINICAL FIELD<br>INSTRUCTION FOR<br>3RD YEAR<br>STUDENTS<br>CLINICAL<br>ROTATIONS           | MEHARRY MEDICAL<br>COLLEGE   |       | APPROVED BY SHANNON HOWELL<br>5/15/14 SENT TO COT 5/16/14 COT<br>APPROVAL RECEIVED 5/19/14                    |
| 31608-15000 | cy14- | 3575 | 5/16/2014 | APPROVED | 5/19/2014 | REVENUE                     |  |  | CALL CENTER<br>APPOINTMENT<br>SETTING TRICOR<br>WILL PROVIDE<br>OFFENDER LABOR                              | PHONE<br>VERIFICATION LLC  |       | APPROVED BY SHANNON HOWELL<br>5/15/14 SENT TO COT 5/16/14 COT<br>APPROVAL RECEIVED 5/19/14                    |
| 31608-14108 | cy14- | 3572 | 5/15/2014 | APPROVED | 5/19/2014 | REVENUE                     |  |  | CALL CENTER -<br>APPOINTMENT<br>SETTING<br>OFFENDER LABOR   | AIRO MARKETING   |       | APPROVED BY SHANNON HOWELL<br>5/15/14 SENT TO COT 5/15/14 COT<br>APPROVAL RECEIVED 5/19/14                    |
| 32901-31248 | cy14- | 3570 | 5/14/2014 | APPROVED | 7/11/2014 | SOLE SOURCE                 |  |  | RISK/NEEDS<br>ASSESSMENT AND<br>TREATMENT<br>PLANNING<br>SYSTEMS FOR<br>OFFENDERS                           | MULTI-HEALTH<br>SYSTEMS INC  |       | APPROVED BY SHANNON HOWELL<br>7/9/14 SENT TO COT 7/10/14<br>APPROVED BY COT 7/11/14                           |
| 31901-00200 | cy14- | 3571 | 5/14/2014 | PENDING  |           | RULE EXCEPTION              |  |  | PURCHASE OF<br>COMPENSATION<br>SOFTWARE   | COMPANALYST (IBM<br>KENEXA)  |       |   |
| 32904-20240 | cy14- | 3561 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION              |  |  | OPERATION OF A<br>PRISON  | TROUSDALE COUNTY   |       | 0690-03-01-.17 APPROVED BY TONI<br>STUART 5/13/14 SENT TO COT<br>4/13/14 COT APPROVAL NOT<br>REQUIRED 5/14/14 |

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| 32904-20240 | cy13- | 3563 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | OPERATING PER DIEM PAYMENTS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14                    |
| 32904-20240 | cy14- | 3564 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | FAILURE TO PAY HEALTH CARE PROVIDERS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14           |
| 32904-20240 | cy14- | 3565 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | FAILURE TO AGREE ON BILLING DISPUTE APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14            |
| 32904-20240 | cy14- | 3566 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | COMPENSATION ADJUSTMENT FOR CHANGE OF SERVICES APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14 |
| 32904-20240 | cy14- | 3567 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | CONTRACT TERM APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14                                  |
| 33136-00215 | cy14- | 3569 | 5/13/2014 | APPROVED | 5/14/2014 | RULE EXCEPTION          |  |  | UNIVERSAL SCREENERS             | UNKNOWN - RFP                |       | APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14  |
| 32904-20240 | cy14- | 3562 | 5/13/2014 | PENDING  |           | RULE EXCEPTION          |  |  | OPERATION OF A PRISON           | TROUSDALE COUNTY             |       | SUBCONTRACTING APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14   |
| 32901-31237 | cy14- | 3568 | 5/13/2014 | PENDING  |           | SOLE SOURCE             |  |  | PSYCHIATRY CONSULTING SERVICES  | CASEY C. ARNEY               |       |  |
| 32823-05142 | cy14- | 3560 | 5/12/2014 | APPROVED | 7/3/2014  | AMENDMENT               |  |  |                                 | GRANVILLE ASSOCIATES         | 32823 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3558 | 5/12/2014 | APPROVED | 5/13/2014 | AMENDMENT               |  |  |                                 | NOVACOPY INC                 | 38764 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 5/12/14   |
|             | cy14- | 3559 | 5/12/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |  |  | STREAM RESTORATION/CONSTRUCTION | WILLIAMS EXCAVATING SERVICES |       |  |
| 34349-13000 | cy14- | 3549 | 5/9/2014  | APPROVED | 6/10/2014 | SOLE SOURCE             |  |  | AMBURAMP HANDRAILS              | FIRST LINE TECHNOLOGY LLC    |       | APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14   |

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| 33201-02713 | cy14- | 3556 | 5/9/2014 | APPROVED | 5/27/2014 | RULE EXCEPTION |                      |  | PROMOTING THE EXPANSION OF THE NETWORK TO CREATE AND EXPAND COLLEGE ACCESS AND SUCCESS PROGRAM STATEWIDE | TENNESSEE COLLEGE ACCESS AND SUCCESS NETWORK (TCASN) | GR1338950 | APPROVED BY TONI STUART<br>5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED       |
| 40100-16095 | cy14- | 3553 | 5/9/2014 | APPROVED | 5/19/2014 | SOLE SOURCE    |                      |  | BENTLEY ENTERPRISE LICENSING AND CONSULTATION SERVICES   | BENTLEY SYSTEMS INC                                  |           | APPROVED BY SHANNON HOWELL<br>5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14 |
| 34513-12715 | cy14- | 3545 | 5/9/2014 | APPROVED | 5/13/2014 | RULE EXCEPTION | 5 YEAR LIMIT         |  | PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT                            | TBD  |           | APPROVED BY TONI STUART<br>5/9/14 SENT TO COT 5/9/14 COT APPROVED 5/13/14               |
|             | cy14- | 3551 | 5/9/2014 | APPROVED | 5/13/2014 | PROPRIETARY    |                      |  | RESPIRATOR FIT TESTER AND TRAINING   | TSI  |           | APPROVED BY SHANNON HOWELL<br>SENT TO COT ON 5/9/14 COT APPROVED 5/13/14                |
| 34513-12715 | cy14- | 3546 | 5/9/2014 | APPROVED | 5/12/2014 | RULE EXCEPTION | MODEL LANGUAGE       |  | PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT                            | TBD  |           | APPROVED BY TONI STUART<br>5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14  |
| 34513-12715 | cy14- | 3547 | 5/9/2014 | APPROVED | 5/12/2014 | RULE EXCEPTION | MODEL LANGUAGE       |  | PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT                            | TBD  |           | APPROVED BY TONI STUART<br>5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT NECESSARY 5/12/14 |
| 34101-30792 | cy14- | 3548 | 5/9/2014 | APPROVED | 5/12/2014 | AMENDMENT      |                      |  |  | FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM      | 30792     | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA                                     |
| 34308-00001 | cy14- | 3550 | 5/9/2014 | APPROVED | 5/12/2014 | SOLE SOURCE    |                      |  | STARLIMS SOFTWARE ANNUAL UPDATE AND SUPPORT  | STARLIMS CORPORATION AN ABBOTT COMPANY               |           | APPROVED BY SHANNON HOWELL<br>5/9/14 SENT TO COT 5/9/14<br>APPROVED BY COT 5/12/14      |
|             | cy14- | 3552 | 5/9/2014 | APPROVED | 5/12/2014 | RULE EXCEPTION | CONFLICT OF INTEREST |  | MEDICAL AND RELATED TEMPORARY STAFFING AND SERVICES AT STATE'S REGIONAL MENTAL HEALTH INSTITUTES         | VARIOUS  |           | APPROVED BY TONI STUART<br>5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14  |
| 33205-02813 | cy14- | 3557 | 5/9/2014 | APPROVED | 5/9/2014  | AMENDMENT      |                      |  |  | EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)        | 36916     | PROPOSED AMENDMENT 2<br>APPROVED BY TONI STUART   |

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| 32901-31239 | cy14- | 3554 | 5/9/2014 | PENDING  |           | SOLE SOURCE             |                |                         | PSYCHIATRY CONSULTING SERVICES ON SITE  | JAMES S. WALKER, PHD  |       |   |
|             | cy14- | 3555 | 5/9/2014 | PENDING  |           | AMENDMENT               |                |                         |   | APPLIED CONCEPTS INC  | 32062 | PROPOSED AMENDMENT 2  |
| 34549-51315 | cy14- | 3541 | 5/8/2014 | APPROVED | 5/27/2014 | OTHER - NON-COMPETITIVE |                |                         | TRAINING, TECHNICAL ASSISTANCE, AND DATA MANAGEMENT TO SUPPORT THE AGENCY'S CHILD CARE REPORT CARD SYSTEM | UNIVERSITY OF TENNESSEE   |       | APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27   |
|             | cy14- | 3544 | 5/8/2014 | APPROVED | 5/14/2014 | PROPRIETARY             |                |                         | DRESS BELT AND ACCESS/THP   |   |       | REVISION RECEIVED 5/12/14 APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 RECEIVED COT APPROVAL 5/14/14  |
|             | cy14- | 3542 | 5/8/2014 | APPROVED | 5/12/2014 | OTHER                   |                | LIMITATION OF LIABILITY |   |   |       | STATEWIDE CONTRACT/NO MAXIMUM LIABILITY FOR 32101-13020 APPROVED BY TONI STUART 5/8/14 SETN TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14  |
| 32101-13020 | cy14- | 3543 | 5/8/2014 | APPROVED | 5/12/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                         | INFORMATION TECHNOLOGY (IT) PROJECTS  | MULTIPLE  |       | APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14  |
| 34310-04415 | cy14- | 3540 | 5/7/2014 | APPROVED | 9/2/2014  | RULE EXCEPTION          | MODEL LANGUAGE |                         | PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANTS      | FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT)                          |       | APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED REVISION RECEIVED 8/22/14 REVISION REC'D 8/28 APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14 |
| 34570-23315 | cy14- | 3535 | 5/7/2014 | APPROVED | 5/27/2014 | OTHER - NON-COMPETITIVE |                |                         | TRAINING OF DRS STAFF   | CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILITY SERVICES PROJECT SEARCH |       | APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27   |
| 31601-00613 | cy14- | 3530 | 5/7/2014 | APPROVED | 5/14/2014 | OTHER                   |                | TERMINATE CONTRACT      | COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM: WEAKLEY COUNTY STATE APPROPRIATED                        | NORTHWEST CASA (WEAKLEY COUNTY)   |       | CANCELLATION CLAUSE RECEIVED 5/14/14 APPROVED BY TONI STUART 5/14/14  |

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|             | cy14- | 3526 | 5/7/2014 | APPROVED | 5/12/2014 | SOLE SOURCE                 |  |                       | ENERGY<br>MANAGEMENT<br>SYSTEM<br>PREVENTATIVE<br>MAINTENANCE<br>CONTRACT   | C-TECH INC                               |       | APPROVED BY SHANNON HOWELL<br>5/9/14 SENT TO COT OFFICE 5/9/14<br>APPROVED BY COT 5/12/14       |
| 32110-08018 | cy14- | 3537 | 5/7/2014 | APPROVED | 5/12/2014 | PROPRIETARY                 |  |                       | IBM PASSPORT<br>ADVANTAGE   | IBM QUALIFIED<br>AUTHORIZED<br>RESELLERS |       | APPROVED BY TONI STUART<br>5/8/14 SENT TO COT 5/9/14<br>APPROVED BY COT 5/12/14                 |
| 33501-14201 | cy14- | 3532 | 5/7/2014 | APPROVED | 5/8/2014  | OTHER - NON-<br>COMPETITIVE |  |                       | THRID PARTY<br>RESTITUTION<br>SERVICES  | RECEIVERSHIP<br>MANAGEMENT INC           |       | APPROVED BY SHANNON HOWELL<br>5/6/14 SENT TO COT 5/7/14<br>APPROVED RECEIVED FROM COT<br>5/8/14 |
|             | cy14- | 3527 | 5/7/2014 | APPROVED | 5/7/2014  | AMENDMENT                   |  |                       |   | SOUTH CENTRAL<br>COMMUNICATIONS          | 25060 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                                   |
|             | cy14- | 3528 | 5/7/2014 | APPROVED | 5/7/2014  | AMENDMENT                   |  |                       |   | SOUTH CENTRAL<br>COMMUNICATIONS          | 25064 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                                   |
|             | cy14- | 3529 | 5/7/2014 | APPROVED | 5/7/2014  | AMENDMENT                   |  |                       |   | SOUTH CENTRAL<br>COMMUNICATIONS          | 25062 | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                                     |
| 31701-03105 | cy14- | 3536 | 5/7/2014 | APPROVED | 5/7/2014  | AMENDMENT                   |  |                       |   | UNITED DATA<br>TECHNOLOGIES              | 38668 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                                   |
| 32306-05061 | cy14- | 3538 | 5/7/2014 | APPROVED | 5/7/2014  | AMENDMENT                   |  |                       |   | NOVACOPY INC                             | 32306 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                                   |
| 35910-10123 | cy14- | 3531 | 5/7/2014 | PENDING  |           | OTHER                       |  | TERMINATE<br>CONTRACT | JUVENILE JUSTICE<br>SUPPLEMENT<br>GRANT PROGRAM   | GIBSON COUNTY<br>JUVENILE COURT          | 39536 | APPROVED BY TONI STUART<br>5/8/14 SENT TO COT OFFICE 5/9/14                                     |
|             | cy14- | 3533 | 5/7/2014 | PENDING  |           | AMENDMENT                   |  |                       |   | COMMUNICATIONS<br>EVOLUTIONS INC         | 35602 | PROPOSED AMENDMENT 1  |
| 34571-04115 | cy14- | 3534 | 5/7/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |  |                       | MEDICAL TELE-<br>DICTATION/TRANS<br>CRIPTION<br>SERVICES  | MD ON-LINE INC                           |       |   |
| 33150-00115 | cy14- | 3539 | 5/7/2014 | PENDING  |           | SOLE SOURCE                 |  |                       | TENNESSEE<br>CONSORTIUM ON<br>RESEARCH,<br>EVALUATION, AND<br>DEVELOPMENT<br>FOR STATE'S RACE<br>TO THE TOP (RTTT)<br>REFORMS | VANDERBILT<br>UNIVERSITY                 |       | APPROVED BY SHANNON HOWELL<br>5/9/14 SENT TO COT OFFICE 5/9/14                                  |

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| 33201-01714 | cy14- | 3525 | 5/6/2014  | PENDING  |           | RULE EXCEPTION          |              |  | PERFORMING ENGAGE ONLINE ASSESSMENT TO IDENTIFY AT RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS | ACT INC  |       | APPROVED BY TONI STUART<br>5/8/14 SENT TO COT OFFICE 5/9/14                           |
| 31865-00377 | cy14- | 3521 | 5/2/2014  | APPROVED | 5/8/2014  | RULE EXCEPTION          | 5 YEAR LIMIT |  | COVERKIDS DENTAL BENEFITS MANAGEMENT COVERAGE   | N/A RFP TO BE DETERMINED                       |       | APPROVED BY TONI STUART,<br>SENT TO COT ON 5/5 COT<br>APPRVAL ON 5/8/14               |
| 34901-00221 | cy14- | 3524 | 5/2/2014  | APPROVED | 5/8/2014  | RULE EXCEPTION          |              |  | PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK   | SULLIVAN COUNTY, TN                            |       | APPROVED BY TONI STUART,<br>SENT TO COT ON 5/5 COT<br>APPROVAL RECEIVED 5/8/14        |
| 33720-10014 | cy14- | 3522 | 5/2/2014  | PENDING  |           | RULE EXCEPTION          |              |  | UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM   | GEOGRAPHIC SOLUTIONS INC                       | 41132 | APPROVED BY PAUL KRIVACKA<br>5/5/14 SENT TO COT OFFICE 5/6/14                         |
|             | cy14- | 3523 | 5/2/2014  | PENDING  |           | AMENDMENT               |              |  |   | COMMUNICATIONS EVOLUTIONS INC                  | 35602 | PROPOSED AMENDMENT 1  |
| 33901-04291 | cy14- | 3517 | 5/1/2014  | APPROVED | 5/13/2014 | PROPRIETARY             |              |  | SYSTEM ENHANCEMENT USER SUPPORT AND TRAINING MAINTENANCE AND HOSTING  | FEI.COM  |       | APPROVED BY SHANNON HOWELL<br>5/12/14 SENT TO COT 5/12/14 COT<br>APPROVAL 5/13/14     |
| 31786-00121 | cy14- | 3518 | 5/1/2014  | APPROVED | 5/8/2014  | RULE EXCEPTION          | 5 YEAR LIMIT |  | PHARMACY BENEFITS MANAGER   | TBD  |       | APPROVED BY TONI STUART<br>5/7/14 - SENT TO COT 5/7/14<br>APPROVED BY COT 5/8/14      |
| 34401-00401 | cy14- | 3520 | 5/1/2014  | APPROVED | 5/8/2014  | RULE EXCEPTION          |              |  | FAMILY SUPPORT PROGRAM  | MULTIPLE                                       |       | APPROVED BY TONI STUART 5/5,<br>SENT TO COT ON 5/5 COT<br>APPROVAL RECEIVED ON 5/8/14 |
| 34310-04813 | cy14- | 3519 | 5/1/2014  | APPROVED | 5/7/2014  | AMENDMENT               |              |  |   | NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS | 34002 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA<br>5/7/14                           |
|             | cy14- | 3504 | 4/30/2014 | APPROVED | 6/24/2014 | SOLE SOURCE             |              |  | BIOFIRE FILM ARRAY  | BIOFIRE DIAGNOSTICS INC                        |       | APPROVED BY SHANNON HOWELL<br>6/23/14 SENT TO COT 6/23/14<br>APPROVED BY COT 6/24/14  |
| 34347-46715 | cy14- | 3515 | 4/30/2014 | APPROVED | 5/27/2014 | OTHER - NON-COMPETITIVE |              |  | STEPPING ON SENIOR FALLS PREVENTION SERVICES  | WISCONSIN INSTITUTE FOR HEALTHY AGING (WIHA)   |       | APPROVED BY SHAY OLIPHANT<br>5/21/14 SENT TO COT 5/21/14,<br>APPROVED BY COT 5/27     |
|             | cy14- | 3499 | 4/30/2014 | APPROVED | 5/19/2014 | SOLE SOURCE             |              |  | RACE TIMING SYSTEM  | INNOVATIVE TIMING SYSTEMS LLC                  |       | REVISED 5/1/14 SENT TO COT<br>5/1/14 COT APPROVAL RECEIVED<br>5/19/14                 |

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|-------------|-------|------|-----------|----------|-----------|-------------------------|----------------------|--------------------|---|---|-----------|---|
| 34360-24915 | cy14- | 3513 | 4/30/2014 | APPROVED | 5/14/2014 | OTHER - NON-COMPETITIVE |                      |                    | COMPUTER SOFTWARE SERVICES  | NETSMART TECHNOLOGIES INC                         |           | APPROVED BY SHANNON HOWEL<br>4/12/14 SENT TO COT 5/12/14 COT<br>APPROVAL RECEIVED 4/14/14                     |
| 32801-00586 | cy14- | 3508 | 4/30/2014 | APPROVED | 5/5/2014  | RULE EXCEPTION          |                      |                    | ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VIRGINIA | USGA  |           | APPROVED BY TONI STUART<br>5/1/14 SENT TO COT 5/2/14 COT<br>APPROVAL NOT REQUIRED 5/5/14                      |
| 32510-22115 | cy14- | 3512 | 4/30/2014 | APPROVED | 5/5/2014  | RULE EXCEPTION          | CONFLICT OF INTEREST |                    | INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES   | ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS |           | APPROVED BY TONI STUART<br>4/30/14 SENT TO COMPTROLLER'<br>SOFFICE 5/1/14 COT APPROVAL<br>NOT REQUIRED 5/5/14 |
| 31620-00252 | cy14- | 3516 | 4/30/2014 | APPROVED | 5/5/2014  | RULE EXCEPTION          | MODEL LANGUAGE       |                    | DGA FOR NATIONAL FORECLOSURE MITIGATION COUNSELING  | TO BE DETERMINED                                  |           | APPROVED BY TONI STUART<br>4/30/14 SENT TO COMPTROLLER'<br>SOFFICE 5/1/14 COT APPROVAL<br>NOT REQUIRED 5/5/14 |
| 32701-01403 | cy14- | 3510 | 4/30/2014 | APPROVED | 5/2/2014  | RULE EXCEPTION          |                      |                    | INVESTIGATION ENGINEERING AND REMEDIATION SERVICES  | TO BE DETERMINED                                  |           | APPROVED BY TONI STUART<br>4/30/14 SENT TO COMPTROLLER'S<br>OFFICE 5/1/14 COT APPROVAL<br>NOT REQUIRED 5/2/14 |
| 32510-22015 | cy14- | 3511 | 4/30/2014 | APPROVED | 5/2/2014  | RULE EXCEPTION          | CONFLICT OF INTEREST |                    | INCREASE RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BEETLE  | ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS |           | APPROVED BY TONI STUART<br>4/30/14 SENT TO COMPTROLLER'<br>SOFFICE 5/1/14 COT APPROVAL<br>NOT REQUIRED 5/2/14 |
|             | cy14- | 3497 | 4/30/2014 | APPROVED | 5/1/2014  | PROPRIETARY             |                      |                    | BROADCAST TELEVISION STUDIO EQUIPMENT   | SONY BROADCAST AND BUSINESS SOLUTIONS CO          |           | APPROVED BY SHANNON HOWELL<br>4/30/14 SENT TO COT 4/30/14<br>APPROVED BY COT 5/1/14                           |
|             | cy14- | 3501 | 4/30/2014 | APPROVED | 5/1/2014  | AMENDMENT               |                      |                    |   | STANLEY CARY DBA FIVE STAR LAWN MANAGEMENT        | 26867     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 34347-21013 | cy14- | 3502 | 4/30/2014 | APPROVED | 5/1/2014  | OTHER                   |                      | TERMINATE CONTRACT | VISION SCREENING OF YOUNG CHILDREN  | TN LIONS CHARITIES INC                            | GR1338043 | APPROVED BY TONI STUART   |
| 34347-28414 | cy14- | 3503 | 4/30/2014 | APPROVED | 5/1/2014  | OTHER                   |                      | TERMINATE CONTRACT | INFANT STIMULATION PROGRAM  | UNIVERSITY OF TENNESSEE (MARTIN)                  | EG1435610 | APPROVED BY TONI STUART<br>4/30/14  |
| 40100-32010 | cy14- | 3509 | 4/30/2014 | APPROVED | 5/1/2014  | AMENDMENT               |                      |                    |   | LAW SIGNS LLC                                     | RV1030862 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 27298-04291 | cy14- | 3514 | 4/30/2014 | APPROVED | 5/1/2014  | AMENDMENT               |                      |                    |   | J&C GRINDING                                      | 27298     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |



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|             | cy14- | 3500 | 4/30/2014 | PENDING      |           | SOLE SOURCE                 |  |                     | QUESTOR ARGUS<br>SYSTEM UPGRADE<br>OF MUSEUM<br>COLLECTIONS<br>MANAGEMENT<br>DATA SYSTEM   | QUESTOR ARGUS  |       |   |
|             | cy14- | 3505 | 4/30/2014 | PENDING      |           | SOLE SOURCE                 |  |                     | MULTIPEX PCR<br>INSTRUMENT FOR<br>TESTING FOOD<br>SAMPLES DURING<br>A FOODBORNE<br>OUTBREAK  | CUPONT NUTRITION<br>& HEALTH   |       |   |
|             | cy14- | 3506 | 4/30/2014 | PENDING      |           | SOLE SOURCE                 |  |                     | MALDI-TOF MASS<br>SPECTROMETER   | BRUKER DALTONICS<br>INC  |       |   |
|             | cy14- | 3507 | 4/30/2014 | PENDING      |           | OTHER - NON-<br>COMPETITIVE |  |                     | RETINAL CAMERA<br>FOR EYE TESTING<br>DIABETIC<br>PATIENTS  | LOMBART<br>INSTRUMENT  |       |   |
| 31865-00379 | cy14- | 3498 | 4/29/2014 | APPROVED     | 5/1/2014  | OTHER - NON-<br>COMPETITIVE |  |                     | CONSULTATION TO<br>ASSIST TENNCARE<br>WITH PLANNING<br>AND<br>PROCUREMENT OF<br>MEDICAID<br>MANAGEMENT<br>INFORMATION<br>SYSTEM (MMIS) | COGNOSANTE, LLC  |       | APPROVED BY SHANNON HOWELL<br>4/29/14 SENT TO COT 4/30/14<br>APPROVED BY COT 4/30/14                                  |
| 34701-11082 | cy14- | 3483 | 4/28/2014 | APPROVED     | 6/4/2014  | AMENDMENT                   |  |                     |  | TROCOR & TENN<br>DEPT OF<br>CORRECTIONS  | 26633 | PROPOSED AMENDMENT 5<br>APPROVED BY PAUL KRIVACKA<br>REVISIONS RECEIVED 6/2/14<br>APPROVED BY PAUL KRIVACKA<br>6/4/14 |
| 34570-21215 | cy14- | 3486 | 4/28/2014 | APPROVED     | 5/29/2014 | OTHER - NON-<br>COMPETITIVE |  |                     | STATEWIDE<br>TRAINING AND<br>TECHNICAL<br>ASSISTANCE FOR<br>DIVISION OF<br>REHABILITATION<br>SERVICES STAFF                            | UNIVERSITY OF<br>MEMPHIS CENTER<br>FOR REHABILITATION<br>AND EMPLOYMENT<br>RESEARCH (CRER)   |       | APPROVED BY TAMARA BYRD<br>5/23, SENT TO COT ON 5/27, DOES<br>NOT REQUIRE COT APPROVAL                                |
| 34310-00115 | cy14- | 3493 | 4/28/2014 | APPROVED     | 5/29/2014 | OTHER - NON-<br>COMPETITIVE |  | NO COST<br>CONTRACT | EXAMINATION FOR<br>NURSING HOME<br>ADMINISTRATORS  | NATIONAL<br>ASSOCIATION OF<br>BOARDS OF<br>EXAMINERS FOR<br>LONG TERM CARE<br>ADMINISTRATORS |       | APPROVED BY NANCY TERNES<br>5/22, SENT TO COT 5/27,<br>APPROVED BY COT  |
|             | cy14- | 3496 | 4/28/2014 | NOT APPROVED | 5/1/2014  | AMENDMENT                   |  |                     | ADD<br>FUNDS/CONTRACT<br>INCREASE  | SIEMENS INDUSTRY   |       | ADD FUNDS/CONTRACT<br>INCREASE REQUISITION NUMBER<br>20817 - DENIED 5/1/14  |
| 32701-01987 | cy14- | 3491 | 4/28/2014 | APPROVED     | 4/30/2014 | RULE EXCEPTION              |  |                     | MIDDLE SCHOOL<br>RUN CLUB<br>SERVICES  | DICKSON COUNTY<br>SCHOOLS, WILSON<br>COUNTY SCHOOL<br>DISTRICT, MARSHALL<br>COUNTY SCHOOLS   |       | APPROVED BY TONI STUART<br>4/28/14 SENT TO COMPTROLLER'S<br>OFFICE 4/29/14 - COT APPROVAL<br>RECEIVED 4/30/14         |

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| 34701-11089 | cy14- | 3484 | 4/28/2014 | APPROVED | 4/29/2014 | AMENDMENT               |              |                    |   | CENTER FOR HUMAN DEVELOPMENT                                   | 18904     | PROPOSED AMENDMENT 1<br>APPROVED BY PAUL KRIVACKA   |
| 33195-04510 | cy14- | 3487 | 4/28/2014 | APPROVED | 4/29/2014 | AMENDMENT               |              |                    |   | YAHASOFT INC   | FA1030879 | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
| 33150-00111 | cy14- | 3488 | 4/28/2014 | APPROVED | 4/29/2014 | AMENDMENT               |              |                    |   | BATTALLE FOR KIDS (BFK)  | FA1132486 | APPROVED BY PAUL KRIVACKA   |
| 32018-04241 | cy14- | 3492 | 4/28/2014 | APPROVED | 4/29/2014 | AMENDMENT               |              |                    |   | FUJIFILM NORTH AMERICA, GRAPHIC SYSTEMS DIVISION               | 32018     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3482 | 4/28/2014 | APPROVED | 4/28/2014 | OTHER                   |              | TERMINATE CONTRACT | HEALTHCARE PREPAREDNESS PROGRAM   | SEE ATTACHED LIST OF HOSPITALS                                 |           | APPROVED BY TONI STUART<br>4/28/14  |
| 32701-01985 | cy14- | 3489 | 4/28/2014 | APPROVED | 4/28/2014 | OTHER                   |              | TERMINATE CONTRACT | ASSISTANCE IN THE PRESERVATION, ACQUISITION, DEVELOPMENT, MAINTENANCE AND OPERATION OF CEDARS OF LEBANON STATE PARK | FRIENDS OF CEDARS OF LEBANON STATE PARK                        |           | APPROVED BY TONI STUART<br>4/28/14  |
| 34352-07714 | cy14- | 3494 | 4/28/2014 | APPROVED | 4/28/2014 | OTHER                   |              | TERMINATE CONTRACT | QUALITY IMPROVEMENT SERVICES  | GOVERNOR'S FOUNDATION FOR HEALTH AND WELLNESS                  | GR1440398 | APPROVED BY TONI STUART   |
| 34501-10915 | cy14- | 3485 | 4/28/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |              |                    | CONSULTING SERVICES   | IKASO  |           |   |
| 33901-04111 | cy14- | 3490 | 4/28/2014 | PENDING  |           | PROPRIETARY             |              |                    | MAINTENANCE AND SUPPORT OF THE AVATAR SOLUTION  | NETSMART TECHNOLOGIES INC                                      |           | APPROVED BY SHANNON HOWELL<br>4/29/14 SENT TO COT 4/30/14<br>APPROVED BY COT 5/1/14   |
|             | cy14- | 3495 | 4/28/2014 | PENDING  |           | SOLE SOURCE             |              |                    | GOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)                                   | SHELBY COUNTY HEALTHCARE CORPORATION D/B/A REGIONAL ONE HEALTH |           |   |
| 34301-14614 | cy14- | 3480 | 4/25/2014 | APPROVED | 8/8/2014  | PROPRIETARY             |              |                    | TRAINING FOR 15-20 HEALTH AMBASSADORS   | HEALTHWORLD ONLINE INC   |           | REVISION RECEIVED 6/25/14<br>SECOND REVISION RECEIVED 7/25/14 APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14 |
|             | cy14- | 3476 | 4/25/2014 | APPROVED | 5/19/2014 | RULE EXCEPTION          | 5 YEAR LIMIT |                    | FOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)                                   | SHELBY COUNTY HEALTHCARE CORPORATION DBA REGIONALONE HEALTH    |           | APPROVED BY TONI STUART<br>4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL RECEIVED 5/19/14   |

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| 34901-00216 | cy14- | 3481 | 4/25/2014 | APPROVED | 5/1/2014  | SOLE SOURCE             |                |  | INTERFACE MORPHOTRUST FAÇADE SERVER TO THE ALIST NEW DRIVER LICENSE SYSTEM   | MORPHOTRUST   |           | APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVED BY COT ON 4/30/14                 |
| 34549-00115 | cy14- | 3478 | 4/25/2014 | APPROVED | 4/30/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | CHILD AND ADULT NUTRITION PROGRAM  | VARIOUS   |           | APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVAL NOT NECESSARY FROM COT 4/30/14       |
| 32901-31244 | cy14- | 3477 | 4/25/2014 | PENDING  |           | SOLE SOURCE             |                |  | EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM                            | EDUCATIONAL TESTING SERVICES (ETS)                                    |           |  |
|             | cy14- | 3479 | 4/25/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |                |  | MATERIALS FOR TNCORE TRAININGS 2014-15   | MINUTEMAN PRESS   |           |  |
| 33006-33714 | cy14- | 3474 | 4/23/2014 | APPROVED | 5/19/2014 | RULE EXCEPTION          |                |  | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM  | AMAZON.COM INC  |           | APPROVED BY TONI STUART 4/24 SENT TO COMPTROLLERS 4/24 COT APPROVAL RECEIVED 5/19/14                               |
| 35910-10207 | cy14- | 3475 | 4/23/2014 | APPROVED | 5/1/2014  | SOLE SOURCE             |                |  | CONSULTATION & ADVOCACY SERVICES   | CENTER FOR NONPROFIT MANAGEMENT                                       |           | APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14                                      |
| 31701-03104 | cy14- | 3466 | 4/22/2014 | APPROVED | 5/29/2014 | SOLE SOURCE             |                |  | PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON-GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE | VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES |           | APPROVED BY NANCY TERNES 5/22, SENT TO COT ON 5/27, APPROVED BY COT  |
| 40100-32010 | cy14- | 3468 | 4/22/2014 | APPROVED | 4/25/2014 | RULE EXCEPTION          |                |  | MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM   | LAW SIGNS LLC   | RV1030862 | APPROVED BY TONI STUART, SENT TO COMPTROLLER'S OFFICE 4/24/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14         |
| 34352-92915 | cy14- | 3469 | 4/22/2014 | APPROVED | 4/25/2014 | RULE EXCEPTION          | DISCRIMINATION |  | FIELD EXPERIENCE FOR DIETETIC INTERNS  | LIPSCOMB UNIVERSITY   |           | APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER RETURN 4/25 APPROVAL NOT REQUIRED |
| 34501-11215 | cy14- | 3470 | 4/22/2014 | APPROVED | 4/25/2014 | RULE EXCEPTION          |                |  | PURCHASES RELATED TO LEGAL MATTERS   | N/A   |           | APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER APPROVAL RECEIVED 4/25/14         |

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|             | cy14- | 3471 | 4/22/2014 | APPROVED | 4/25/2014 | PROPRIETARY    |                   |                            | CCTV CAMERAS<br>FOR VIDEO<br>SURVEILLANCE   | PELCO   |           | APPROVED BY SHANNON HOWELL<br>4/23/14 SENT TO COMPTROLLER'S<br>OFFICE 4/23/14 APPROVED BY<br>COMPTROLLERS OFFICE 4/25/14                 |
| 31701-03104 | cy14- | 3467 | 4/22/2014 | APPROVED | 4/24/2014 | SOLE SOURCE    |                   |                            | PROVIDE TESTING<br>FACILITY AND<br>SERVICES FOR AN<br>INTERFERON-<br>GAMMA RELEASE<br>ASSAY TO BE<br>COMPARED WITH<br>THE TUBERCULIN<br>SKIN TEST PLACED<br>ON EACH<br>ENROLLEE | VANDERBILT<br>UNIVERSITY MEDICAL<br>CENTER, DIVISION OF<br>INFECTIOUS<br>DISEASES |           | APPROVED BY SHANNON HOWELL<br>4/22/14, SENT TO COMPTROLLER'S<br>OFFICE 4/23/14 APPROVED BY THE<br>COMPTROLLER'S OFFICE 4/24/14           |
|             | cy14- | 3472 | 4/22/2014 | APPROVED | 4/24/2014 | RULE EXCEPTION | MODEL<br>LANGUAGE |                            | INDEPENDENT<br>PEER REVIEW AND<br>TECHNICAL<br>ASSISTANCE<br>PROGRAM  | MULTIPLE  |           | APPROVED BY TONI STUART<br>4/24/14 SENT TO COMPTROLLER'S<br>OFFICE 4/24/14 RETURNED FROM<br>COMPTROLLER APPROVAL NOT<br>REQUIRED 4/24/14 |
| 32100-07810 | cy14- | 3473 | 4/22/2014 | APPROVED | 4/22/2014 | PROPRIETARY    |                   |                            | REPAIR/REPLACEM<br>ENT PARTS FOR<br>DIGITAL HYBRID<br>KEY SYSTEM  | CONTRACTOR TO BE<br>SELECTED VIA ITB  |           | APPROVED BY THE<br>COMPTROLLER 4/22/14   |
| 33001-12345 | cy14- | 3465 | 4/21/2014 | APPROVED | 5/19/2014 | OTHER          |                   | LIMITATION OF<br>LIABILITY |   |   |           | APPROVED BY TONI STUART<br>4/22/14, SENT TO COMPTROLLER'S<br>OFFICE 4/23/14 COT APPROVAL<br>RECEIVED 5/19/14                             |
| 31604-00214 | cy14- | 3464 | 4/17/2014 | APPROVED | 4/22/2014 | RULE EXCEPTION |                   |                            |   | NATIONAL<br>COMMUNITY<br>REINVESTMENT<br>COALITION                                | 40161     | APPROVED BY TONI STUART<br>4/18/14 SENT TO COMPTROLLER<br>4/21/14 APPROVED RECEIVED<br>FROM COMPTROLLERS OFFICE<br>4/22/14               |
|             | cy14- | 3463 | 4/16/2014 | APPROVED | 5/1/2014  | SOLE SOURCE    |                   |                            | COLLECTIONS<br>MANAGEMENT<br>DATA SYSTEM FOR<br>TN STATE MUSEUM<br>- QUESTOR ARGUS<br>SYSTEM UPGRADE  | QUESTOR ARGUS   |           | APPROVED BY SHANNON HOWELL<br>4/29/14 SENT TO COT 4/30/14<br>APPROVED BY COT 5/1/14  |
| 40100-87544 | cy14- | 3462 | 4/16/2014 | APPROVED | 4/18/2014 | AMENDMENT      |                   |                            |   | US ENGINEERING<br>SOLUTIONS   | 31972     | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA  |
| 40100-52810 | cy14- | 3461 | 4/16/2014 | APPROVED | 4/17/2014 | AMENDMENT      |                   |                            |   | ROANE STATE<br>COMMUNITY<br>COLLEGE   | ED1031564 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
| 33150-00211 | cy14- | 3458 | 4/15/2014 | APPROVED | 5/16/2014 | AMENDMENT      |                   |                            |   | NEW TEACHER<br>CENTER   | FA1132484 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA<br>5/16/14   |

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| 32101-13020 | cy14- | 3456 | 4/15/2014 | NOT APPROVED | 5/8/2014  | RULE EXCEPTION          |  |                    | INFORMATION TECHNOLOGY (IT) PROJECTS                            | MULTIPLE  |       | APPROVED BY TONI STUART 4/15/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW - REVISIONS SUBMITTED 4/21/14 - APPROVED BY TONI STUART 4/21/14 SENT TO COMPTROLLER'S OFFICE 4/21/14 NOT APPROVED BY COMPTROLLER'S REVISED PLEASE SEE CY14-3543 5/8/14 |
| 33103-01213 | cy14- | 3457 | 4/15/2014 | APPROVED     | 5/8/2014  | AMENDMENT               |  |                    |   | PUBLIC IMPACT LLC   |       | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA   |
| 32110-07099 | cy14- | 3460 | 4/15/2014 | APPROVED     | 5/1/2014  | PROPRIETARY             |  |                    | DESKTOPS NOTEBOOKS TABLETS PERIPHERALS AND SERVICES             | PANASONIC RUGGEDIZED NOTEBOOKS  |       | REVISED 4/29/14 APPROVED BY TONI STUART 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14   |
| 34549-51515 | cy14- | 3459 | 4/15/2014 | APPROVED     | 4/29/2014 | OTHER - NON-COMPETITIVE |  |                    | PROVISION OF STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES | UNIVERSITY OF TENNESSEE - CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER) |       | APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 APPROVAL FROM COT RECEIVED 4/29/14   |
| 34347-32915 | cy14- | 3455 | 4/14/2014 | NOT APPROVED | 4/14/2014 | SOLE SOURCE             |  |                    | FETAL INFANT MORTALITY REVIEW SERVICES                          | GO BEYOND LLC   |       | CANCELLED BY NANCY TERNES 4/14/14  |
| 34347-45714 | cy14- | 3453 | 4/11/2014 | APPROVED     | 4/14/2014 | OTHER                   |  | TERMINATE CONTRACT | PROJECT DIABETES INITIATIVE SERVICES                            | YOUTH INCORPORATED  | 38718 | APPROVED BY TONI STUART  |
| 34401-00486 | cy14- | 3454 | 4/11/2014 | PENDING      |           | OTHER                   |  | OTHER              | TRAINING ON CONDUCTING INVESTIGATIONS                           |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL 4/14/14 SENT TO COMPTROLLER'S OFFICE FOR REVIEW/APPROVAL APPROVED BY COMPTROLLER 4/17/14   |
| 40100-46914 | cy14- | 3452 | 4/10/2014 | APPROVED     | 4/25/2014 | SOLE SOURCE             |  |                    | MOBILE EQUIPMENT SERVICE  | JEREMY ROHRBAUGH  |       | APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14   |
| 34352-12314 | cy14- | 3446 | 4/10/2014 | APPROVED     | 4/15/2014 | OTHER - NON-COMPETITIVE |  |                    | PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER    | STEVEN C. COGSWELL MD   |       | APPROVED BY SHANNON HOWELL   |
| 34352-12414 | cy14- | 3447 | 4/10/2014 | APPROVED     | 4/15/2014 | OTHER - NON-COMPETITIVE |  |                    | PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER    | AMY HAWES MD  |       | APPROVED BY SHANNON HOWELL   |

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| 34352-12514 | cy14- | 3448 | 4/10/2014 | APPROVED | 4/15/2014 | OTHER - NON-COMPETITIVE |  |                    | PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER                             | KAREN E CHANCELLOR MD   |       | APPROVED BY SHANNON HOWELL   |
| 33501-14700 | cy14- | 3444 | 4/10/2014 | APPROVED | 4/14/2014 | AMENDMENT               |  |                    |  | CHARLES H. MILISAPS, CPA  |       | PROPOSED AMENDMENT 1 - REVISIONS REQUESTED 4/10/14 - REVISIONS RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14            |
| 32701-01986 | cy14- | 3445 | 4/10/2014 | APPROVED | 4/14/2014 | OTHER                   |  | TERMINATE CONTRACT | WASTE TIRE RECYCLING GRANTS  | DELEGATED GRANT AUTHORITY   | 35937 | APPROVED BY TONI STUART  |
| 32701-01142 | cy14- | 3442 | 4/10/2014 | APPROVED | 4/10/2014 | AMENDMENT               |  |                    |  | TN BOARD OF REGENTS   |       | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 32701-01367 | cy14- | 3443 | 4/10/2014 | APPROVED | 4/10/2014 | AMENDMENT               |  |                    |  | THE UNIVERSITY OF TENNESSEE   | 34628 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 32946-28845 | cy14- | 3449 | 4/10/2014 | APPROVED | 4/10/2014 | AMENDMENT               |  |                    |  | MECHANICAL RESOURCE GROUP   | 28845 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 4/10/14   |
| 33501-14258 | cy14- | 3450 | 4/10/2014 | APPROVED | 4/10/2014 | AMENDMENT               |  |                    |  | CITY OF FAIRFIELD   |       | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 33501-14259 | cy14- | 3451 | 4/10/2014 | APPROVED | 4/10/2014 | OTHER                   |  | TERMINATE CONTRACT | ISSUING AGENT  | SOUTHERN ELECTRIC   |       | APPROVED BY TONI STUART 4/10/14  |
| 34901-00218 | cy14- | 3441 | 4/10/2014 | PENDING  |           | SOLE SOURCE             |  |                    | EMERGENCY MANAGEMENT ASSESSMENT OF TEMA'S RESPONSE CAPABILITIES TO HIGH EMERGENCY EVENTS | OAK RIDGE ASSOCIATED UNIVERSITIES                                   |       | APPROVED BY SHANNON HOWELL 4/10/14 - SENT TO COMPTROLLER'S OFFICE 4/10/14  |
| 33501-14790 | cy14- | 3439 | 4/8/2014  | APPROVED | 4/9/2014  | SOLE SOURCE             |  |                    | DEVELOPMENT AND GRADING OF PROFESSIONAL GEOLOGIST LICENSE EXAMINATION                    | NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY                     |       | APPROVED BY SHANNON HOWELL APPROVED BY COMPTROLLER'S OFFICE 4/10/14  |
| 30901-25814 | cy14- | 3440 | 4/8/2014  | PENDING  |           | SOLE SOURCE             |  |                    | COMPUTER SOFTWARE MAINTENANCE AND UPGRADES   | WAGERS & ASSOCIATES INC   |       | APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14  |
| 30701-14004 | cy14- | 3436 | 4/7/2014  | APPROVED | 5/8/2014  | OTHER - NON-COMPETITIVE |  |                    | PROVIDE EXTERNAL QUALITY CONTROL REVIEW (PEER REVIEW)                                    | NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLER, AND TREASURERS |       | APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 COT APPROVAL RECEIVED 5/8/14  |
| 30701-14004 | cy14- | 3437 | 4/7/2014  | APPROVED | 4/24/2014 | RULE EXCEPTION          |  |                    | QUALITY ASSURANCE/CONTROL CONSULTING   | NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS AND TREASURERS |       | APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 RETURNED FROM COMPTROLLERS 4/24/14 APPROVAL NOT REQUIRED |

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|             | cy14- | 3434 | 4/7/2014 | APPROVED     | 4/14/2014 | AMENDMENT               |                |  |  | STATE SYSTEMS   | 31850 | PROPOSED AMENDMENT 3 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14   |
|             | cy14- | 3435 | 4/7/2014 | APPROVED     | 4/14/2014 | AMENDMENT               |                |  |  | ALLIED SYSTEMS INC  | 36996 | PROPOSED AMENDMENT 1 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14   |
| 33006-33714 | cy14- | 3432 | 4/7/2014 | NOT APPROVED | 4/11/2014 | RULE EXCEPTION          |                |  | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM              | AMAZON.COM INC  |       | DENIED BY TONI STUART 4-11-14   |
|             | cy14- | 3433 | 4/7/2014 | APPROVED     | 4/9/2014  | PROPRIETARY             |                |  | BRUSH CHIPPER AND REPAIR PARTS                         | VERMEER HEARTLAND OF TENNESSEE  |       | APPROVED BY SHANNON HOWELL  |
| 34570-23315 | cy14- | 3430 | 4/7/2014 | NOT APPROVED | 4/7/2014  | OTHER - NON-COMPETITIVE |                |  | TRAINING OF DRS STAFF                                  | CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILITY SERVICES PROJECT SEARCH |       | CANCELLED PER TAMMY BYRD'S REQUEST 4/7/14   |
| 32941-00001 | cy14- | 3431 | 4/7/2014 | PENDING      |           | SOLE SOURCE             |                |  | CONTRAL PANEL REPAIRS                                  | QUINN CONSTRUCTION CORP   |       |   |
| 31604-00214 | cy14- | 3438 | 4/7/2014 | PENDING      |           | OTHER - NON-COMPETITIVE |                |  | FAIR LENDING ISSUES                                    | NATIONAL COMMUNITY REINVESTMENT COALITION                                       |       |   |
| 34513-21314 | cy14- | 3423 | 4/4/2014 | APPROVED     | 4/25/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN) | STATE OF RHODE ISLAND   |       | APPROVED BY TONI STUART 4/7/14 SENT TO COMPTROLLER'S OFFICE 4/7/14 ADDITIONAL INFORMATION REQUESTED BY COMPTROLLER - 4/14/14 - REVISIONS SENT BY AGENCY ADDITIONAL REVISIONS SENT BY AGENCY 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14 |
| 34701-37104 | cy14- | 3429 | 4/4/2014 | APPROVED     | 4/10/2014 | AMENDMENT               |                |  |  | SCAN OPTICS   | 37104 | REVISION REQUESTED 4/10/14. REVISION RECEIVED 4/10/14 - APPROVED BY PAUL KRIVACKA DATES REVISED BY AGENCY APPROVED BY PAUL KRIVACKA 4/24/14   |
| 33004-98011 | cy14- | 3428 | 4/4/2014 | APPROVED     | 4/8/2014  | RULE EXCEPTION          | OTHER          |  | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)              | CITY OF ROCKWOOD  | 25030 | APPROVED BY TONI STUART 4/4/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW AND/OR APPROVAL 4/4/14. APPROVED BY COMPTROLLER'S OFFICE 4/8/14  |

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|             | cy14- | 3421 | 4/4/2014 | APPROVED     | 4/7/2014 | OTHER          |                   | TERMINATE<br>CONTRACT | SECURITY GUARD<br>SERVICES - TN<br>REHABILITATION<br>CENTER  | METROPOLITAN<br>SECURITY / WALDEN<br>SECURITY                    | 23410     | APPROVED BY TONI STUART  |
| 34513-21314 | cy14- | 3422 | 4/4/2014 | NOT APPROVED | 4/7/2014 | RULE EXCEPTION | MODEL<br>LANGUAGE |                       | PARTICIPATION IN<br>THE CHILD<br>SUPPORT LIEN<br>NETWORK (CSLN)  | STATE OF RHODE<br>ISLAND   |           | CANCELLED PER TONI STUART  |
| 34701-11085 | cy14- | 3424 | 4/4/2014 | APPROVED     | 4/7/2014 | AMENDMENT      |                   |                       |  | FAIRFAX IMAGING INC  | 25139     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
| 32701-01611 | cy14- | 3425 | 4/4/2014 | APPROVED     | 4/7/2014 | AMENDMENT      |                   |                       |  | MISSOURI<br>BOTANICAL GARDEN                                     |           | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
| 32701-01593 | cy14- | 3426 | 4/4/2014 | APPROVED     | 4/7/2014 | AMENDMENT      |                   |                       |  | JELICO ELECTRIC &<br>WATER SYSTEM -<br>EDISON VENDOR<br>#1703    | 36157     | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA  |
| 32701-01298 | cy14- | 3427 | 4/4/2014 | APPROVED     | 4/7/2014 | AMENDMENT      |                   |                       |  | WEST TN RIVER<br>BASIN AUTHORITY<br>(WTRBA)                      | GU1339770 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA  |
| 32101-27756 | cy14- | 3412 | 4/3/2014 | APPROVED     | 5/1/2014 | PROPRIETARY    |                   |                       | PATROL<br>MOTORCYCLES  | COMPETITIVE BID  |           | APPROVED BY SHANNON HOWELL<br>4/29/14 SENT TO COT 4/20/14<br>RECEIVED APPROVAL FROM COT<br>4/30/14   |
| 33002-63712 | cy14- | 3414 | 4/3/2014 | APPROVED     | 4/7/2014 | RULE EXCEPTION |                   |                       | DESIGN/INSTALLAT<br>ION OF SIGN FOR<br>VOLKSWAGEN<br>FACILITY AND<br>WORFORCE<br>RECRUITMENT<br>CAMPAIGN | INDUSTRIAL<br>DEVELOPMENT<br>BOARD OF THE CITY<br>OF CHATTANOOGA | 32292     | APPROVED BY TONI STUART<br>4/3/14 - SENT TO COMPTROLLER'S<br>OFFICE 4/3/14 - APPROVED BY<br>COMPTROLLER'S OFFICE 4/7/14                    |
| 33001-33514 | cy14- | 3413 | 4/3/2014 | APPROVED     | 4/3/2014 | OTHER          |                   | OTHER                 |  |  |           | SOLICITATION CANCELLATION<br>REQUEST - APPROVED BY TONI<br>STUART  |
| 35910-10201 | cy14- | 3416 | 4/3/2014 | APPROVED     | 4/3/2014 | OTHER          |                   | TERMINATE<br>CONTRACT | CO LOCATION OF<br>DCS STAFF AT<br>CHILD ADVOCACY<br>CENTER   | CHILDHELP<br>CHILDREN'S CENTER<br>OF EAST TENNESSEE              | 35299     | APPROVED BY TONI STUART  |
| 32801-00007 | cy14- | 3417 | 4/3/2014 | APPROVED     | 4/3/2014 | AMENDMENT      |                   |                       |  | UNIFORMS MFG   | 31072     | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA  |
| 32801-00005 | cy14- | 3418 | 4/3/2014 | APPROVED     | 4/3/2014 | AMENDMENT      |                   |                       |  | SCIENTIFIC SALES   | 31044     | PROPOSED AMENDMENT 3 -<br>APPROVED BY PAUL KRIVACKA  |
| 32801-00004 | cy14- | 3419 | 4/3/2014 | APPROVED     | 4/3/2014 | AMENDMENT      |                   |                       |  | CRAIGS FIREARM<br>SUPPLY INC                                     | 31043     | PROPOSED AMENDMENT 3 -<br>APPROVED BY PAUL KRIVACKA  |
| 32801-00006 | cy14- | 3420 | 4/3/2014 | APPROVED     | 4/3/2014 | AMENDMENT      |                   |                       |  | CABELAS<br>MARKETING   | 31045     | PROPOSED AMENDMENT 3 -<br>APPROVED BY PAUL KRIVACKA  |
| 34320-09814 | cy14- | 3415 | 4/3/2014 | PENDING      |          | RULE EXCEPTION | MODEL<br>LANGUAGE |                       | BRFSS AND PRAMS<br>CATI CONTRACT   | LSU  |           | APPROVED BY TONI STUART<br>4/3/14 - SENT TO COMPTROLLER'S<br>OFFICE FOR REVIEW   |
| 34570-23315 | cy14- | 3409 | 4/2/2014 | APPROVED     | 5/5/2014 | RULE EXCEPTION | MODEL<br>LANGUAGE |                       | PROJECT SEARCH   | CINCINNATI<br>CHILDRENS<br>HOSPITAL MEDICAL<br>CENTER            |           | REVISION RECEIVED 4/30/14<br>APPROVED BY TONI STUART<br>4/30/14 SENT TO COMPTROLLER'<br>SOFFICE 5/1/14 COT APPROVAL<br>NOT REQUIRED 5/5/14 |



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| 34352-92915 | cy14- | 3408 | 4/2/2014  | APPROVED | 4/15/2014 | NO COST                 |       |  | FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS   | LIPSCOMB UNIVERSITY  |       | APPROVED BY SHANNON HOWELL<br>COT APPROVAL 8/13/14  |
| 34401-00487 | cy14- | 3407 | 4/2/2014  | APPROVED | 4/11/2014 | OTHER - NON-COMPETITIVE |       |  | ADULT DAY SERVICES   | EVERGREEN PRESBYTERIAN MINISTRIES, INC DBA EVERGREEN LIFE SERVICES |       | APPROVED BY SHANNON HOWELL  |
| 34401-00488 | cy14- | 3406 | 4/2/2014  | APPROVED | 4/7/2014  | OTHER - NON-COMPETITIVE |       |  | ADULT DAY SERVICES   | ROCHELLE CENTER  |       | APPROVED BY SHANNON HOWELL<br>- APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14  |
| 33150-06615 | cy14- | 3410 | 4/2/2014  | APPROVED | 4/7/2014  | OTHER - NON-COMPETITIVE |       |  | WRITING TRAINING CONTENT AND FACILITATION OF TRAINING FOR 2014-15 TNCORE TRAINING  | LESLIE LAUD  |       | APPROVED BY SHANNON HOWELL<br>- APPROVED BY COMPTROLLER'S OFFICE 4/10/14  |
| 35910-25276 | cy14- | 3411 | 4/2/2014  | APPROVED | 4/2/2014  | SOLE SOURCE             |       |  | EDUCATION SOFTWARE   | EDMENTUM HOLDINGS INC  |       | APPROVED BY SHANNON HOWELL  |
| 34901-00215 | cy14- | 3404 | 4/1/2014  | APPROVED | 4/7/2014  | SOLE SOURCE             |       |  | CONSULTING SERVICES FOR TN PUBLIC SAFETY BROADBAND NETWORK   | BUFORD GOFF & ASSOCIATES INC (BGA)                                 |       | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3403 | 4/1/2014  | APPROVED | 4/2/2014  | AMENDMENT               |       |  |  | SHEARSPPOINT   | 39223 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |
| 33106-01314 | cy14- | 3401 | 4/1/2014  | APPROVED | 4/1/2014  | RULE EXCEPTION          | OTHER |  | SCIENCE STANDARDS WRITING AND REVIEW COMMITTEE   | VARIOUS  | 40863 | APPROVED BY TONI STUART<br>4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT NECESSARY 4/4/14 |
| 33150-06514 | cy14- | 3402 | 4/1/2014  | APPROVED | 4/1/2014  | RULE EXCEPTION          | OTHER |  | SUPPORT CAPACITY FOR TDOE SUMMER TRAINING 2014   | VARIOUS  |       | APPROVED BY TONI STUART<br>4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14  |
| 33201-01614 | cy14- | 3405 | 4/1/2014  | PENDING  |           | AMENDMENT               |       |  |  | PUBLIC AGENDA FOUNDATION   | 39556 | PROPOSED AMENDMENT 1  |
| 33201-06014 | cy14- | 3399 | 3/31/2014 | APPROVED | 5/19/2014 | OTHER - NON-COMPETITIVE |       |  | SUPPORT THEC IN STRATEGIC LISTENING AND INFORMATION GATHERING WITH KEY STAKEHOLDERS ON THE TN SCORECARD INITIATIVE, A DIRECTIVE OF GOVERNOR HASLAM'S DRIVE TO 55 EFFORTS | PUBLIC AGENDA FOUNDATION INC                                       |       | APPROVED BY SHANNON HOWELL<br>COT APPROVAL RECEIVED 5/19/14   |

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| 34501-10915 | cy14- | 3398 | 3/31/2014 | APPROVED | 4/29/2014 | OTHER - NON-COMPETITIVE |                |       | CONSULTING SERVICES - COMPLETE A TIME STUDY AND CONTINUE CASELOAD AND STAFFING ANALYSIS FOR WORK RELATED TO THE TRANSITION OF MEDICAID ELIGIBILITY | IKASO   |       | APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 RECEIVED APPROVAL FROM COT 4/29/14       |
|             | cy14- | 3396 | 3/31/2014 | APPROVED | 4/10/2014 | SOLE SOURCE             |                |       | ONE TIME PURCHASE - QIAGEN QIACUBE HT/QIAXTRATOR   | QIAGEN INC  | 32501 | DENIED BY TONI STUART - ASKING FOR REVISIONS - RESUBMITTED AND APPROVED BY SHANNON HOWELL 4/10/14                |
|             | cy14- | 3397 | 3/31/2014 | APPROVED | 4/10/2014 | SOLE SOURCE             |                |       | ONE TIME PURCHASE - LEICA AUTOSTAINER XL (ST5010) AUTOMATED SLIDE STAINER  | LEICA MICROSYSTEMS INC.   | 32501 | RESUBMITTED AND APPROVED BY SHANNON HOWELL   |
| 32501-07636 | cy14- | 3400 | 3/31/2014 | APPROVED | 4/2/2014  | OTHER                   |                | OTHER | MAINTENANCE AGREEMENT ON WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, MASS SPEC AND PERIPHERAL ATTACHMENTS  |   |       | SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART  |
| 34101-30792 | cy14- | 3394 | 3/31/2014 | APPROVED | 3/31/2014 | AMENDMENT               |                |       |  | FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM                   | 30792 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34570-50015 | cy14- | 3395 | 3/31/2014 | PENDING  |           | RULE EXCEPTION          | MODEL LANGUAGE |       | TRANSITION SERVICES SCHOOL TO WORK PROGRAM   | MULTIPLE  |       | APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14 |
| 35910-10198 | cy14- | 3379 | 3/28/2014 | APPROVED | 6/9/2014  | SOLE SOURCE             |                |       | EVIDENCE BASED CONSULTATION  | VANDERBILT UNIVERSITY INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS) |       | APPROVED BY SHANNON HOWELL COT APPROVAL 6/9/14   |
| 32701-01950 | cy14- | 3391 | 3/28/2014 | APPROVED | 5/21/2014 | OTHER - NON-COMPETITIVE |                |       | MICROBIOLOGICAL TESTING OF WATER SAMPLES - JOHNSON CITY ENVIRONMENTAL FIELD OFFICE   | MICROBAC LABORATORIES INC   |       | APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/21/14   |

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| 32701-01949 | cy14- | 3389 | 3/28/2014 | APPROVED | 5/19/2014 | OTHER - NON-COMPETITIVE |                |  | MICROBIOLOGICAL TESTING OF WATER SAMPLES - COOKEVILLE ENVIRONMENTAL FIELD OFFICE | NATIONWIDE ANALYTICAL LABORATORIES  |  | APPROVED BY SHANNON HOWELL<br>COT APPROVAL RECEIVED 5/19/14  |
| 34701-11083 | cy14- | 3384 | 3/28/2014 | APPROVED | 4/25/2014 | NO COST                 |                |  | PROVIDE DRAFTS USED TO REMIT FUNDS DUE THE STATE FOR REMITTANCE OF TAXES         | ELECTRONIC FUNDS SOURCE LLC (EFS) DBA T-CHEK SYSTEMS INC                  |  | APPROVED BY SHANNON HOWELL<br>4/21/14 SUBMITTED TO THE COMPTROLLERS OFFICE 4/23/14<br>APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14 |
| 32701-01947 | cy14- | 3387 | 3/28/2014 | APPROVED | 4/11/2014 | OTHER - NON-COMPETITIVE |                |  | MICROBIOLOGICAL TESTING OF WATER SAMPLES - MEMPHIS ENVIRONMENTAL FIELD OFFICE    | ENVIRONMENTAL TESTING & CONSULTING INC                                    |  | APPROVED BY SHANNON HOWELL   |
| 32701-01948 | cy14- | 3388 | 3/28/2014 | APPROVED | 4/11/2014 | OTHER - NON-COMPETITIVE |                |  | MICROBIOLOGICAL TESTING OF WATER SAMPLES - JACKSON ENVIRONMENTAL FIELD OFFICE    | TEC ENVIRONMENTAL LABORATORIES INC  |  | APPROVED BY SHANNON HOWELL   |
| 32701-01978 | cy14- | 3390 | 3/28/2014 | APPROVED | 4/11/2014 | PROPRIETARY             |                |  | TRAINING MATERIALS AND HOST CLASSES FOR TDEC EMPLOYEES                           | TENNESSEE TECH UNIVERSITY   |  | REVISION SENT 4/7/14 -<br>APPROVED BY SHANNON HOWELL   |
| 34513-34614 | cy14- | 3367 | 3/28/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE                       | CITY OF MEMPHIS AS ADMINISTRATIVE ENTITY FOR WORKFORCE INVESTMENT NETWORK |  | APPROVED BY TONI STUART<br>3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 -<br>APPROVED BY COMPTROLLER'S OFFICE 4/8/14             |
| 34570-01315 | cy14- | 3372 | 3/28/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES                 | NA  |  | APPROVED BY TONI STUART<br>3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 -<br>APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14         |
| 34549-10015 | cy14- | 3373 | 3/28/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | COMMUNITY SERVICES BLOCK GRANT   | MULTIPLE  |  | APPROVED BY TONI STUART<br>3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLERS OFFICE 4/8/14             |
| 34549-30015 | cy14- | 3374 | 3/28/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | SOCIAL SERVICES BLOCK GRANT  | MULTIPLE  |  | APPROVED BY TONI STUART<br>3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 -<br>APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14         |
| 31604-00214 | cy14- | 3383 | 3/28/2014 | APPROVED | 4/8/2014  | OTHER - NON-COMPETITIVE |                |  | FAIR LENDING ISSUES  | NATIONAL COMMUNITY REINVESTMENT COALITION                                 |  | APPROVED BY SHANNON HOWELL   |

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| 34520-10015 | cy14- | 3385 | 3/28/2014 | APPROVED     | 4/8/2014  | RULE EXCEPTION | MODEL LANGUAGE       |  | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM                     | TBD                                     |           | APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14 |
| 34520-10015 | cy14- | 3386 | 3/28/2014 | APPROVED     | 4/8/2014  | RULE EXCEPTION | CONFLICT OF INTEREST |  | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM                     | TBD                                     |           | APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14     |
| 32914-13028 | cy14- | 3375 | 3/28/2014 | APPROVED     | 4/4/2014  | SOLE SOURCE    |                      |  | BOILER AUTOMATION UPGRADE                                     | BOILER SUPPLY                           |           | APPROVED BY SHANNON HOWELL   |
| 34530-44315 | cy14- | 3368 | 3/28/2014 | NOT APPROVED | 4/1/2014  | RULE EXCEPTION | OTHER                |  | EMPLOYMENT AND CASE MANAGEMENT SERVICES                       | TBD                                     |           | AGENCY WILL RESUBMIT WITH SIGNED ENDORSEMENT   |
| 32101-27374 | cy14- | 3369 | 3/28/2014 | APPROVED     | 3/31/2014 | SOLE SOURCE    |                      |  | INSPECTION AND MAINTENANCE OF MAIL ROOM X-RAY SECURITY SYSTEM | SMITHS DETECTION INC                    |           | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3392 | 3/28/2014 | APPROVED     | 3/31/2014 | AMENDMENT      |                      |  |   | JOHNSON CONTROLS                        | 24425     | PROPOSED AMENDMENT 2- REVISION REQUESTED 3/31/14 BY KEVIN C. BARTELS - APPROVED BY PAUL KRIVACKA                     |
| 34101-31971 | cy14- | 3370 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | CRANE AMERICA SERVICES                  | 31971     | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA   |
| 34101-19531 | cy14- | 3371 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | CRANE AMERICA SERVICES                  | 19531     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3376 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | AQUA SERVICES INC                       | 31836     | PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA   |
| 32941-12345 | cy14- | 3377 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | ALLSTART FIRE PROTECTION INC            | 36352     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 32914-29489 | cy14- | 3378 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | INTERNATIONAL SYSTEMS OF AMERICA, LLC   | 29489     | APPROVED BY PAUL KRIVACKA  |
| 33501-14258 | cy14- | 3380 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | DARYL ALEXANDER ELECTRICAL INSPECTOR PC | FA1236031 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34101-31571 | cy14- | 3381 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | INTERNATIONAL SYSTEMS OF AMERICA LLC    | 31571     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34101-31548 | cy14- | 3382 | 3/28/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |  |   | LANDSCAPE SERVICES INC                  | 31548     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 40100-78770 | cy14- | 3393 | 3/28/2014 | PENDING      |           | RULE EXCEPTION | OTHER                |  | PLOTTER ERNTAL  | CANON SOLUTIONS AMERICA INC             |           | APPROVED BY SHANNON HOWELL 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14  |

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| 34310-04415 | cy14- | 3365 | 3/25/2014 | APPROVED | 4/30/2014 | RULE EXCEPTION          |                |                  | PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANT | FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY         |  | APPROVED BY TONI STUART<br>4/24/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL NOT NECESSARY 4/30/14  |
| 40100-14869 | cy14- | 3360 | 3/25/2014 | APPROVED | 4/28/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                  | TENNESSEE OVERWEIGHT OVER-DIMENSIONAL PERMITS SYSTEM (TOPS)   | CAMBRIDGE SYSTEMATICS INC                              |  | APPROVED BY TONI STUART<br>3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14 AGENCY ASKED TO RE-SUBMIT 4/23/14 APPROVED 4/24 APPROVED BY COMPTROLLER 4/25/14      |
| 34352-92915 | cy14- | 3353 | 3/25/2014 | APPROVED | 4/24/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                  | FIELD EXPERIENCE FOR DIETETIC INTERNS   | LIPSCOMB UNIVERSITY                                    |  | REVISION SENT 4/21/14 - APPROVED BY TONI STUART 4/21/14, SENT TO COMPTROLLER'S OFFICE ON 4/23/14 REVIEWED BY COMPTROLLERS OFFICE APPROVAL NOT REQUIRED 4/24/14  |
| 34310-04415 | cy14- | 3366 | 3/25/2014 | APPROVED | 4/24/2014 | OTHER - NON-COMPETITIVE |                | NO COST CONTRACT | PHYSICAL THERAPY EXAMINATION  | FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT) |  | APPROVED BY SHANNON HOWELL 4/23/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14   |
| 34301-23110 | cy14- | 3355 | 3/25/2014 | APPROVED | 4/15/2014 | SOLE SOURCE             |                |                  | ANTIBIOTICS FORPOTENTIAL ANTHRAX THREAT   | BLU PHARMACEUTICALS                                    |  | APPROVED BY SHANNON HOWELL  |
| 31620-00248 | cy14- | 3349 | 3/25/2014 | APPROVED | 4/14/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                  | DGA FOR FEDERAL HOME PROGRAM FY12 AND FY13  | TO BE DETERMINED                                       |  | APPROVED BY TONI STUART<br>3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED TO TONI STUART BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14. AGENCY ASKED TO RE-SUBMIT AGENCY RESUBMITTED 4/10/14 DENIED BY COMPT |
| 40100-44615 | cy14- | 3348 | 3/25/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION          |                |                  | MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM AND LATE LETTER                            | N/A  |  | APPROVAL BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14   |

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| 31625-99515 | cy14- | 3357 | 3/25/2014 | APPROVED     | 4/8/2014  | RULE EXCEPTION |                      |       | ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS   | VARIOUS   |           | APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14       |
| 32506-08515 | cy14- | 3364 | 3/25/2014 | APPROVED     | 4/8/2014  | RULE EXCEPTION | CONFLICT OF INTEREST |       |   | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM - SDA  |           | APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE - APPROVED BY COMPTROLLER'S OFFICE 4/8/14               |
| 33150-03014 | cy14- | 3361 | 3/25/2014 | APPROVED     | 4/1/2014  | RULE EXCEPTION | OTHER                |       | COMMON CORE COACHES   | VARIOUS   | 40845     | APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14      |
| 33001-32014 | cy14- | 3363 | 3/25/2014 | NOT APPROVED | 4/1/2014  | OTHER          |                      | OTHER | COLOSSUS DYE SUMBLINATION PRINTED BANNERS FOR ECD                                       |   |           | SOLICITATION CANCELLATION REQUEST - DENIED BY TONI STUART ASKED FOR REVISIONS  |
| 33201-03310 | cy14- | 3351 | 3/25/2014 | APPROVED     | 3/31/2014 | AMENDMENT      |                      |       |   | XAP CORPORATION   | FA1031822 | PROPOSED AMENDMENT 4 - APPROVED BY PAUL KRIVACKA   |
| 32901-37687 | cy14- | 3358 | 3/25/2014 | APPROVED     | 3/28/2014 | AMENDMENT      |                      |       |   | GEOVOX SECURITY INC   | 32901     | PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART   |
| 40100-42215 | cy14- | 3347 | 3/25/2014 | APPROVED     | 3/27/2014 | RULE EXCEPTION |                      |       | TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM                              | N/A   |           | APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE FOR APPROVAL 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/31/14 |
| 33201-01614 | cy14- | 3352 | 3/25/2014 | APPROVED     | 3/27/2014 | RULE EXCEPTION |                      |       | FOR THE PROVISION OF PROVIDING A FORUM FOR TN EMPLOYERS ON THE EMPLOYER TOOLKIT CONTENT | PUBLIC AGENDA   |           | APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14           |
| 34352-07214 | cy14- | 3359 | 3/25/2014 | APPROVED     | 3/26/2014 | OTHER          |                      | OTHER | DEVELOPMENT AND IMPLEMENTATION OF A TN TOBACCO QUITLINE                                 |   |           | SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART  |
| 32101-14031 | cy14- | 3350 | 3/25/2014 | APPROVED     | 3/25/2014 | AMENDMENT      |                      |       |   | ASKREPLY INC  | 21346     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34901-00192 | cy14- | 3354 | 3/25/2014 | APPROVED     | 3/25/2014 | RULE EXCEPTION |                      |       | ELECTRONIC COMMERCIAL DRIVER'S LICENSE PROJECT FOR THE STATE OF TN                      | MARSHALL UNIVERSITY RESEARCH CORPORATION ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE |           | APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/25/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14           |

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| 34349-13500 | cy14- | 3356 | 3/25/2014 | PENDING  |           | SOLE SOURCE                 |                   |       | MAINTENANCE FOR<br>MOBILE HEALTH<br>EMERGENCY<br>OPERATIONS<br>CENTERS   | INCIDENT<br>COMMUNICATION<br>SOLUTIONS (ICS) |       |  |
| 34349-13514 | cy14- | 3362 | 3/25/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |                   |       | INSTALLATION OF<br>ALL REDUNDANT<br>EMERGENCY<br>PREPAREDNESS<br>RADIO EQUIPMENT<br>CAPABILITIES                               | COMMUNICATION<br>EVOLUTIONS                  |       |  |
| 35910-10184 | cy14- | 3345 | 3/24/2014 | APPROVED | 4/8/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |       | VARIOUS<br>CONTRACTS   | VARIOUS<br>CONTRACTS                         |       | FEE-FOR-SERVICE CONTRACTS -<br>REVISION SUBMITTED 3/25/14 -<br>APPROVED BY TONI STUART<br>3/27/14 SENT TO COMPTROLLER'S<br>OFFICE 3/27/14 - APPROVED BY<br>COMPTROLLER'S OFFICE 4/8/14 |
| 40100-07877 | cy14- | 3341 | 3/21/2014 | APPROVED | 3/21/2014 | SOLE SOURCE                 | OTHER             | OTHER | Plotter Components   | Canon Solutions<br>America                   |       | Special Contract Request 4 years<br>under the COT threshold<br>Approved by Matt Brimm 03/21/2014 -<br>DUPLICATE OF CY14-3346   |
|             | cy14- | 3342 | 3/21/2014 | APPROVED | 3/21/2014 | SOLE SOURCE                 |                   |       | ONE-YEAR<br>PM/MAINTENANCE<br>CONTRACT   | AGILENT<br>TECHNOLOGIES, INC                 |       | APPROVED BY SHANNON HOWELL<br>- APPROVED BY COMPTROLLER'S<br>OFFICE 3/31/14  |
| 30901-25514 | cy14- | 3344 | 3/21/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |                   |       | ABANDONED<br>PROPERTY<br>EXAMINATION<br>SERVICES   | AUDIT SERVICES US<br>LLC                     |       | APPROVED BY SHANNON HOWELL<br>3/21/14 - SENT TO<br>COMPTROLLER'S OFFICE 3/24/14 -<br>APPROVED BY COMPTROLLER'S<br>OFFICE ON 3/28/14  |
| 40100-78770 | cy14- | 3346 | 3/20/2014 | APPROVED | 3/20/2014 | SOLE SOURCE                 |                   |       | PLOTTER<br>COMPONENTS  | CANON SOLUTIONS<br>AMERICA INC               |       | APPROVED BY SHANNON HOWELL   |
| 31865-00378 | cy14- | 3343 | 3/20/2014 | PENDING  |           | OTHER - NON-<br>COMPETITIVE |                   |       | CONSULTATION<br>SERVICES   | LIPSCOMB<br>UNIVERSITY                       |       | APPROVED BY SHANNON HOWELL<br>3/20/14 - SENT TO<br>COMPTROLLER'S OFFICE 3/24/14 -<br>COMPTROLLER APPROVAL<br>RECEIVED 3/28/14  |
|             | cy14- | 3264 | 3/18/2014 | APPROVED | 4/15/2014 | PROPRIETARY                 |                   |       | ELLIOTT COMMAND<br>CASE BADGING KIT<br>SYSTEM  | DATA EQUIPMENT<br>INC                        |       | CHANGED FROM SOLE SOURCE<br>TO PROPRIETARY ON 3/18.<br>ORIGINAL RECEIVED 3/5 -<br>REVISION APPROVED BY<br>SHANNON HOWELL   |
| 33205-00915 | cy14- | 3334 | 3/18/2014 | APPROVED | 3/28/2014 | RULE EXCEPTION              |                   |       | FOR THE<br>PROVISION OF<br>FUNDING AWARDS<br>THROUGH THE<br>TENNESSEE<br>EDUCATION<br>LOTTERY<br>SCHOLARSHIP<br>(TELS) PROGRAM | NA   |       | SENT TO COMPTROLLER FOR<br>REVIEW 3/21/14 - APPROVED BY<br>COMPTROLLERS OFFICE 3/28/14   |
|             | cy14- | 3338 | 3/18/2014 | APPROVED | 3/24/2014 | AMENDMENT                   |                   |       | SWC #380<br>EXPRESS MAIL AND<br>SMALL PACKAGE  | FEDERAL EXPRESS<br>CORPORATION               | 31006 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |

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| 30901-25414 | cy14- | 3336 | 3/18/2014 | APPROVED     | 3/21/2014 | OTHER          |                   |                     | ABANDONED<br>PROPERTY<br>EXAMINATION<br>SERVICES   | XEROX STATE &<br>LOCAL SOLUTIONS<br>INC                       |           | APPROVED BY SHANNON HOWELL<br>- SENT TO COMPTROLLER'S<br>OFFICE 3/24/14 - APPROVED BY<br>COMPTROLLER'S OFFICE 3/28/14                             |
| 31701-20001 | cy14- | 3337 | 3/18/2014 | APPROVED     | 3/21/2014 | RULE EXCEPTION | MODEL<br>LANGUAGE |                     | PLANVIEW SANS<br>(SOFTWARE AS A<br>SERVICE) AND<br>CONSULTING<br>SERVICES                            | PLANVIEW INC  |           | APPROVED BY TONI STUART -<br>SENT TO COMPTROLLER'S OFFICE<br>ON 3/24/14.<br>APPROVED BY COT ON 3/13/14 -<br>APPROVED BY COMPTROLLER ON<br>3/28/14 |
| 33201-02014 | cy14- | 3340 | 3/18/2014 | APPROVED     | 3/21/2014 | OTHER          |                   | OTHER               | FOR PROVISION OF<br>THE CREATION OF<br>AN ADULT<br>LEARNER<br>RECLAMATION<br>DATABASE AND<br>REPORTS |   |           | SOLICITATION CANCELLATION<br>REQUEST<br>APPROVED BY TONI STUART   |
| 32801-00558 | cy14- | 3339 | 3/18/2014 | APPROVED     | 3/19/2014 | SOLE SOURCE    |                   | NO COST<br>CONTRACT | TO<br>RAFFLE/AUCTION<br>SPECIAL ELK TAKE<br>PERMIT   | TENNESSEE<br>WILDLIFE<br>RESOURCES<br>FOUNDATION (TWRP)       |           | APPROVED BY SHANNON HOWELL<br>- APPROVED BY COMPTROLLER'S<br>OFFICE 3/28/14   |
|             | cy14- | 3205 | 3/18/2014 | PENDING      |           | SOLE SOURCE    |                   |                     | BIOMERIEUX<br>NUCLISENS EASY<br>MAG INSTRUMENT<br>AND STARTER<br>PACK WITH CART                      | BIOMERIEUX INC  |           | REVISED RECEIVED 3/18,<br>ORIGINAL SENT IN 2/13   |
| 34347-46214 | cy14- | 3335 | 3/18/2014 | PENDING      |           | AMENDMENT      |                   |                     |  | IOSTUDIO LLC  | FA1438788 | PROPOSED AMENDMENT 1  |
|             | cy14- | 3330 | 3/14/2014 | APPROVED     | 3/14/2014 | SOLE SOURCE    |                   |                     | LAB EQUIPMENT  | AB SCIEX LLC  |           | APPROVED BY SHAY OLIPHANT   |
|             | cy14- | 3331 | 3/14/2014 | APPROVED     | 3/14/2014 | SOLE SOURCE    |                   |                     | WORKSTATIONS<br>FOR DRUG BLOOD<br>TEST   | INNUNALYSIS CORP  |           | APPROVED BY SHAY OLIPHANT   |
|             | cy14- | 3332 | 3/14/2014 | APPROVED     | 3/14/2014 | PROPRIETARY    |                   |                     | GAS<br>CHROMATOGRAPH<br>Y MASS<br>SPECTROMETRY   | AGILENT GC/MS   |           | APPROVED BY SHAY OLIPHANT   |
| 34800-14005 | cy14- | 3333 | 3/14/2014 | APPROVED     | 3/14/2014 | AMENDMENT      |                   |                     |  | MORPHOTRUST USA   | 35111     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3324 | 3/13/2014 | NOT APPROVED | 9/18/2014 | SOLE SOURCE    |                   |                     | HVAC<br>SERVICE/MAINTEN<br>ANCE/REPAIR   | SIEMENS INDUSTRY  |           | APPROVED BY SHANNON HOWELL<br>APPROVED BY COT 6/10/14<br>CANCELED PER COT 9/18/14   |
|             | cy14- | 3325 | 3/13/2014 | APPROVED     | 3/24/2014 | AMENDMENT      |                   |                     |  | JOHNSON CONTROLS  | 24425     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3326 | 3/13/2014 | APPROVED     | 3/24/2014 | AMENDMENT      |                   |                     |  | N/A - DPA CONTRACT  | 37047     | ADD FUNDS TO EXISTING DPA -<br>APPROVED BY PAUL KRIVACKA  |
| 30513-00214 | cy14- | 3323 | 3/13/2014 | APPROVED     | 3/21/2014 | SOLE SOURCE    |                   |                     | RECORDS<br>STORAGE   | UNIVERSITY OF<br>TENNESSEE<br>RECORDS<br>MANAGEMENT<br>OFFICE |           | APPROVED BY SHANNON HOWELL  |



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| 34800-14004 | cy14- | 3322 | 3/13/2014 | APPROVED | 3/14/2014 | SOLE SOURCE                 |                   |  | SEX OFFENDER<br>REGISTRY SINGLE<br>ENTRY SYSTEM<br>AND<br>CONSOLIDATION<br>PROJECT | SENT SOFTWARE<br>INC                      |           | APPROVED BY SHAY OLIPHANT  |
| 31620-00251 | cy14- | 3328 | 3/13/2014 | APPROVED | 3/14/2014 | RULE EXCEPTION              | MODEL<br>LANGUAGE |  | DGA FOR SECTION<br>8 TENANT BASED<br>PROGRAM                                       | TO BE DETERMINED                          |           | APPROVED BY TONI STUART -<br>SENT TO COMPTROLLER'S OFFICE<br>3/14/14 - COMPTROLLER<br>APPROVAL NOT REQUIRED 3/21/14                            |
| 31620-00250 | cy14- | 3329 | 3/13/2014 | APPROVED | 3/14/2014 | RULE EXCEPTION              | MODEL<br>LANGUAGE |  | DGA FOR SECTION<br>8 PROJECT BASED<br>PROJECT<br>PROGRAM                           | TO BE DETERMINED                          |           | APPROVED BY TONI STUART -<br>SENT TO COMPTROLLER'S OFFICE<br>3/14/14 - COMPTROLLER<br>APPROVAL NOT REQUIRED 3/21/14                            |
|             | cy14- | 3327 | 3/13/2014 | PENDING  |           | COMPETITIVE<br>NEGOTIATION  |                   |  | HVAC CONTROLS<br>SERVICE<br>CONTRACT FOR<br>BAS AND<br>ROOFTOPS                    | N/A                                       |           | TO ESTABLISH MULTI-YEAR<br>AGENCY TERM CONTRACT TO<br>MAIN   |
| 34549-04014 | cy14- | 3318 | 3/12/2014 | APPROVED | 5/14/2014 | OTHER - NON-<br>COMPETITIVE |                   |  | TENNESSEE EARLY<br>CHILDHOOD<br>EDUCATION<br>PROJECT                               | ANNETTE J.<br>SOBOCINSKI                  |           | APPROVED BY SHANNON HOWELL<br>SENT TO COT 5/13/14 RECEIVED<br>COT APPROVAL 5/14/14   |
| 32101-27652 | cy14- | 3317 | 3/12/2014 | APPROVED | 3/28/2014 | OTHER - NON-<br>COMPETITIVE |                   |  | MAINTENANCE<br>AGREEMENT   | XEROX<br>CORPORATION                      |           | APPROVED BY SHANNON HOWELL<br>3/19/14, SENT TO COMPTROLLER<br>FOR REVIEW 3/21/14 - APPROVED<br>BY COMPTROLLER 3/28/14                          |
|             | cy14- | 3316 | 3/12/2014 | APPROVED | 3/24/2014 | SOLE SOURCE                 |                   |  | HARDWARE AND<br>SOFTWARE<br>MAINTENANCE<br>AGREEMENT                               | NATUS A DIVISION OF<br>NEOMETRICS         |           | APPROVED BY SHANNON HOWELL<br>SENT TO COMPTROLLER'S OFFICE<br>3/14/14 - APPROVED BY TONI<br>STUART APPROVED BY<br>COMPTROLLER'S OFFICE 3/19/14 |
| 33004-49212 | cy14- | 3320 | 3/12/2014 | APPROVED | 3/14/2014 | RULE EXCEPTION              |                   |  | COMMUNITY<br>DEVELOPMENT<br>BLOCK GRANTS   | TOWN OF<br>SURGOINSVILLE                  | 31081     | SENT TO COMPTROLLER'S OFFICE<br>3/14/14 - APPROVED BY TONI<br>STUART APPROVED BY<br>COMPTROLLER'S OFFICE 3/19/14                               |
| 32701-01325 | cy14- | 3313 | 3/12/2014 | APPROVED | 3/12/2014 | AMENDMENT                   |                   |  |  | PANGEAN-CMD<br>ASSOCIATES INC             | FA1139779 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
| 32701-01324 | cy14- | 3314 | 3/12/2014 | APPROVED | 3/12/2014 | AMENDMENT                   |                   |  |  | WINGFIELD<br>ENVIRONMENTAL INC            | FA1339780 | APPROVED BY PAUL KRIVACKA  |
| 32701-01317 | cy14- | 3315 | 3/12/2014 | APPROVED | 3/12/2014 | AMENDMENT                   |                   |  |  | PM ENVIRONMENTAL<br>INC                   | FA1339805 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
| 34101-32456 | cy14- | 3319 | 3/12/2014 | APPROVED | 3/12/2014 | AMENDMENT                   |                   |  |  | DIALOGIC<br>COMMUNICATIONS<br>CORPORATION | 32456     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3321 | 3/12/2014 | APPROVED | 3/12/2014 | AMENDMENT                   |                   |  |  | SC<br>HOLDING/SOURCE<br>TECHNOLOGIES      | 32476     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA  |

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| 34501-11015 | cy14- | 3306 | 3/10/2014 | APPROVED     | 3/28/2014 | OTHER - NON-COMPETITIVE |                   |  | RANDOM MOMENT<br>SAMPLE SURVEY<br>SERVICES   | INTERACTIVE VOICE<br>APPLICATIONS INC     |       | APPROVED BY SHANNON<br>HOWELL, SENT TO<br>COMPTROLLER FOR REVIEW<br>3/21/14 APPROVED BY<br>COMPTROLLER 3/28/14                     |
| 34901-03128 | cy14- | 3307 | 3/10/2014 | APPROVED     | 3/12/2014 | AMENDMENT               |                   |  |  | LOOMIS FARGO & CO                         | 27573 | APPROVED BY PAUL KRIVACKA  |
| 31625-99415 | cy14- | 3308 | 3/10/2014 | APPROVED     | 3/12/2014 | RULE EXCEPTION          | MODEL<br>LANGUAGE |  | ARTS PROGRAM<br>CATEGORICAL<br>GRANTS  | TBD                                       | 40785 | APPROVED BY TONI STUART  |
| 31625-99315 | cy14- | 3309 | 3/10/2014 | APPROVED     | 3/12/2014 | RULE EXCEPTION          | MODEL<br>LANGUAGE |  | ARTS PROGRAM<br>CATEGORICAL<br>GRANTS  | TO BE DETERMINED                          | 40785 | APPROVED BY TONI STUART  |
| 31625-99215 | cy14- | 3310 | 3/10/2014 | APPROVED     | 3/12/2014 | RULE EXCEPTION          | MODEL<br>LANGUAGE |  | ARTS PROGRAM<br>CATEGORICAL<br>GRANTS  | TO BE DETERMINED                          | 40785 | APPROVED BY TONI STUART  |
| 31625-99115 | cy14- | 3311 | 3/10/2014 | APPROVED     | 3/12/2014 | RULE EXCEPTION          | MODEL<br>LANGUAGE |  | ARTS PROGRAM<br>CATEGORICAL<br>GRANTS  | TO BE DETERMINED                          | 40785 | APPROVED BY TONI STUART  |
|             | cy14- | 3305 | 3/10/2014 | APPROVED     | 3/10/2014 | AMENDMENT               |                   |  | CONTRACT<br>RENEWAL  | REMBCO<br>GEOTECHNICAL<br>CONTRACTORS INC | 31196 | APPROVED BY PAUL KRIVACKA  |
| 31701-20001 | cy14- | 3312 | 3/10/2014 | APPROVED     | 3/10/2014 | SOLE SOURCE             |                   |  | PLANVIEW SAAS<br>(SOFTWARE AS A<br>SERVICE) AND<br>CONSULTING<br>SERVICES  | PLANVIEW INC                              |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3297 | 3/7/2014  | APPROVED     | 5/12/2014 | SOLE SOURCE             |                   |  | RESPIRATOR FIT<br>TESTER AND<br>TRAINING   | TSI                                       |       | REVISION RECEIVED 3/28/14<br>APPROVED BY SHANNON HOWELL<br>5/9/14 SENT TO COT 5/9/14<br>APPROVED BY COT 5/12/14                    |
| 34349-76714 | cy14- | 3295 | 3/7/2014  | NOT APPROVED | 4/4/2014  | RULE EXCEPTION          |                   |  | EMERGENCY<br>PREPAREDNESS  | FEDEX CUSTOM<br>CRITICAL INC              |       | RULE EXCEPTION WILL BE<br>RESUBMITTED WITH REVISIONS<br>REQUESTED BY TONI STUART -<br>PER EMAIL FROM BRUCE SHANK<br>CANCEL THE RER |
|             | cy14- | 3299 | 3/7/2014  | APPROVED     | 3/31/2014 | SOLE SOURCE             |                   |  | ID BADGING<br>EXPRESS<br>SOFTWARE<br>SYSTEM  | HEIGL<br>TECHNOLOGIES                     |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3296 | 3/7/2014  | APPROVED     | 3/28/2014 | SOLE SOURCE             |                   |  | BIARIATRIC BEDS<br>FOR MEDICAL<br>ASSISTANCE<br>SHELTERS (MAS)   | HILL-ROM COMPANY<br>INC                   |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3293 | 3/7/2014  | APPROVED     | 3/21/2014 | SOLE SOURCE             |                   |  | DEVELOPMENT OF<br>PROGRAM<br>OUTCOME<br>MEASURES AND<br>PERFORMANCE<br>REPORTING<br>PROCEDURES FOR<br>RE-EMPLOYMENT<br>AND ELIGIBILITY<br>ASSESSMENTS<br>(REA) CLIENTS | UNIVERSITY OF<br>MEMPHIS                  |       | APPROVED BY SHANNON HOWELL   |

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| 40100-35114 | cy14- | 3294 | 3/7/2014 | APPROVED | 3/21/2014 | SOLE SOURCE             |                      |  | TENNESSEE 511 TRAVEL INFORMATION SERVICE                                 | TELVENT USA LLC   |       | ORIGINAL WAS CY14-3202 - RESUBMITTED WITH DIFFERENT AMOUNT - APPROVED BY SHANNON HOWELL 3/21/14      |
|             | cy14- | 3300 | 3/7/2014 | APPROVED | 3/14/2014 | SOLE SOURCE             |                      |  | GED TESTING FEE SUPPLEMENT   | GED TESTING SERVICE LLC   |       | APPROVED BY SHAY OLIPHANT  |
| 32505-02615 | cy14- | 3298 | 3/7/2014 | APPROVED | 3/10/2014 | RULE EXCEPTION          | CONFLICT OF INTEREST |  | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM                               | TN CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS AND VETERINARIANS       |       | APPROVED BY TONI L STUART  |
|             | cy14- | 3301 | 3/7/2014 | APPROVED | 3/10/2014 | RULE EXCEPTION          |                      |  | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | ALL GRANTEEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES                |       | APPROVED BY TONI STUART<br>APPROVED BY COT 6/4/14  |
| 31865-00601 | cy14- | 3302 | 3/7/2014 | APPROVED | 3/10/2014 | RULE EXCEPTION          |                      |  | COVERKIDS PROGRAM AND FEDERALLY FACILITATED MARKETPLACE (FFM)            | POLICIES STUDIES INC  | 2893  | APPROVED BY TONI STUART  |
| 31865-00601 | cy14- | 3303 | 3/7/2014 | APPROVED | 3/10/2014 | AMENDMENT               |                      |  |  | POLICY STUDIES INC  | 2893  | PROPOSED AMENDMENT 11 - APPROVED BY PAUL KRIVACKA  |
| 31701-20001 | cy14- | 3304 | 3/7/2014 | APPROVED | 3/10/2014 | RULE EXCEPTION          |                      |  | PLANVIEW SAAS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES            | PLANVIEW INC  |       | APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3292 | 3/6/2014 | APPROVED | 3/6/2014  | SOLE SOURCE             |                      |  | MULTI YEAR PM MAINTENANCE CONTRACT                                       | EVOQUA WATER TECHNOLOGIES INC (FORMERLY SIEMENS WATER TECHNOLOGIES INC) |       | APPROVED BY SHANNON HOWELL   |
| 34360-24915 | cy14- | 3285 | 3/5/2014 | APPROVED | 4/7/2014  | OTHER - NON-COMPETITIVE |                      |  | COMPUTER SOFTWARE SERVICES   | NETSMART TECHNOLOGIES   |       | APPROVED BY SHANNON HOWELL   |
| 34353-11015 | cy14- | 3284 | 3/5/2014 | APPROVED | 3/31/2014 | NO COST                 |                      |  | FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS                           | VANDERBILT UNIVERSITY BY & THROUGH ITS MEDICAL CENTER                   |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3265 | 3/5/2014 | APPROVED | 3/28/2014 | AMENDMENT               |                      |  |  | LIFE TECHNOLOGIES   | 35034 | DENIED - REQUEST FOR MORE INFORMATION - REVISED RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA         |
|             | cy14- | 3266 | 3/5/2014 | APPROVED | 3/28/2014 | AMENDMENT               |                      |  |  | GT DISTRIBUTORS OF GA INC   | 37635 | NOT APPROVED - REQUEST FOR MORE INFORMATION - REVISION RECEIVED 3/28/147 - APPROVED BY PAUL KRIVACKA |

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|             | cy14- | 3267 | 3/5/2014 | APPROVED | 3/28/2014 | AMENDMENT      |                |       |   | SIEMANS                                   | 27429 | NOT APPROVED - REQUESTED MORE INFORMATION - REVISION RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA |
|             | cy14- | 3287 | 3/5/2014 | APPROVED | 3/26/2014 | SOLE SOURCE    |                |       | INSTALLATION AND UPGRADE OF CURRENT KEY LOCKING SYSTEM                              | LOCKING SYSTEMS INTERNATIONAL             |       | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3283 | 3/5/2014 | APPROVED | 3/24/2014 | SOLE SOURCE    |                |       | MORPHOTRAK LIVE SCAN SYSTEM   | MORPHOTRAK                                |       | APPROVED BY SHANNON HOWELL  |
| 31865-00362 | cy14- | 3270 | 3/5/2014 | APPROVED | 3/12/2014 | AMENDMENT      |                |       |   | H&W INDEPENDENT SOLUTIONS INC             | 36154 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA  |
| 31701-03100 | cy14- | 3282 | 3/5/2014 | APPROVED | 3/10/2014 | AMENDMENT      |                |       |   | CHICAGO SOFT                              | 18768 | PROPOSED AMENDMENT 1 - SEND COPY TO ALEX G. - APPROVED BY PAUL KRIVACKA                           |
| 35910-10086 | cy14- | 3288 | 3/5/2014 | APPROVED | 3/10/2014 | AMENDMENT      |                |       |   | YOUTH VILLAGES INC                        | 35143 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |
| 35910-10088 | cy14- | 3289 | 3/5/2014 | APPROVED | 3/10/2014 | AMENDMENT      |                |       |   | CAMELOT CARE INC                          | 35270 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |
| 35910-10188 | cy14- | 3254 | 3/5/2014 | APPROVED | 3/6/2014  | SOLE SOURCE    |                |       | SUPPORT FOR THE TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT | THE CENTER FOR THE STUDY OF SOCIAL POLICY |       | APPROVED BY SHANNON HOWELL  |
| 31620-00245 | cy14- | 3255 | 3/5/2014 | APPROVED | 3/6/2014  | RULE EXCEPTION | MODEL LANGUAGE |       | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)                                  | MULTIPLE                                  |       | APPROVED BY TONI STUART   |
| 33501-14202 | cy14- | 3256 | 3/5/2014 | APPROVED | 3/6/2014  | OTHER          |                |       | AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION SYSTEMS REVIEW SERVICES     |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL                                       |
| 33501-14202 | cy14- | 3257 | 3/5/2014 | APPROVED | 3/6/2014  | OTHER          |                | OTHER | COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS                        |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL                                       |
| 33501-14202 | cy14- | 3258 | 3/5/2014 | APPROVED | 3/6/2014  | OTHER          |                | OTHER | MARKET CONDUCT EXAMINATIONS   |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL                                       |
| 33501-14202 | cy43- | 3259 | 3/5/2014 | APPROVED | 3/6/2014  | OTHER          |                | OTHER | FINANCIAL EXAMINATIONS  |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL                                       |
| 33501-14201 | cy14  | 3260 | 3/5/2014 | APPROVED | 3/6/2014  | OTHER          |                | OTHER | PROMPT PAYMENT EXAMINATIONS   |   |       | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL                                       |

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| 33501-14201 | cy14- | 3261 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER          |       | OTHER              | ACTUARIAL SERVICES   |  |          | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL |
| 33501-14201 | cy14- | 3262 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER          |       | OTHER              |  | WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS |          | ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL |
|             | cy14- | 3263 | 3/5/2014 | APPROVED | 3/6/2014 | SOLE SOURCE    |       |                    | MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE  | INTERGRAPH CORP                                  |          | APPROVED BY SHANNON HOWELL                                  |
|             | cy14- | 3268 | 3/5/2014 | APPROVED | 3/6/2014 | RULE EXCEPTION | OTHER |                    | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS  | CURRENT FQHC AGENCIES                            |          | APPROVED BY TONI STUART, COT APPROVAL NOT REQUIRED          |
| 34530-35013 | cy14- | 3271 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER          |       | TERMINATE CONTRACT | PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS | CHATTANOOGA HAMILTON COUNTY HOSPITAL AUTHORITY   | R1330350 | APPROVED BY TONI STUART                                     |
| 34530-35113 | cy14- | 3272 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER          |       | TERMINATE CONTRACT | PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS | FORT SANDERS REGIONAL MEDICAL CENTER             | R1330351 | APPROVED BY TONI STUART                                     |
| 34530-35213 | cy14- | 3273 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER          |       | TERMINATE CONTRACT | PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS | LAUGHLIN MEMORIAL HOSPITAL INC                   | R1330352 | APPROVED BY TONI STUART                                     |

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| 34530-35313 | cy14- | 3274 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | LINCOLN MEDICAL<br>CENTER  | R1330353 | APPROVED BY TONI STUART |
| 34530-35413 | cy14- | 3275 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | MAURY REGIONAL<br>HOSPITAL   | R1330354 | APPROVED BY TONI STUART |
| 34530-35513 | cy14- | 3276 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | METHODIST MEDICAL<br>CENTER  | R1330355 | APPROVED BY TONI STUART |
| 34530-35813 | cy14- | 3277 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | SHELBY COUNTY<br>HEALTHCARE<br>CORPORATION DBA<br>THE REGIONAL<br>MEDICAL CENTER AT<br>MEMPHIS | R1330358 | APPROVED BY TONI STUART |

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| 34530-35613 | cy14- | 3278 | 3/5/2014 | APPROVED     | 3/6/2014 | OTHER     |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | METROPOLITAN<br>HOSPITAL<br>AUTHORITY DBA<br>NASHVILLE GENERAL<br>HOSPITAL | R1330356 | APPROVED BY TONI STUART           |
| 34530-35913 | cy14- | 3279 | 3/5/2014 | APPROVED     | 3/6/2014 | OTHER     |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | SKYLINE MEDICAL<br>CENTER  | R1330359 | APPROVED BY TONI STUART           |
| 34530-36013 | cy14- | 3280 | 3/5/2014 | APPROVED     | 3/6/2014 | OTHER     |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | TENET HEALTHCARE<br>CORPORATION DBA<br>ST FRANCIS<br>HOSPITAL              | R1330360 | APPROVED BY TONI STUART           |
| 34530-37113 | cy14- | 3281 | 3/5/2014 | APPROVED     | 3/6/2014 | OTHER     |  | TERMINATE<br>CONTRACT | PROVISION OF<br>ONSITE ELIGIBILITY<br>WORKS WHO<br>SHALL BE<br>RESONSIBLE FOR<br>DETERMINING<br>ELIGIBILITY OF<br>PATIENTS FOR<br>PUBLIC<br>ASSISTANCE<br>PROGRAMS | VANDERBILT<br>UNIVERSITY MEDICAL<br>CENTER                                 | 32115    | APPROVED BY TONI STUART           |
|             | cy14- | 3290 | 3/5/2014 | NOT APPROVED | 3/6/2014 | AMENDMENT |  |                       |  | SPURLOCK<br>SERVICES/GARY<br>SPURLOCK                                      | 23393    | CANCELLED PER AGENCY'S<br>REQUEST |

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| 35910-10194 | cy14- | 3291 | 3/5/2014  | APPROVED | 3/6/2014  | SOLE SOURCE                 |                   |                            | PERFORMANCE<br>BASE<br>CONTRACTING<br>DATA ANALYSIS &<br>PERFORMANCE<br>MEASURES   | CHAPIN HALL<br>CENTER FOR<br>CHILDREN  |       | APPROVED BY SHANNON HOWELL   |
| 32801-00556 | cy14- | 3269 | 3/5/2014  | APPROVED | 3/5/2014  | RULE EXCEPTION              | OTHER             |                            | USGS WILL<br>PROVIDE A WATER<br>RESOURCES<br>INVESTIGATION<br>FOR PREDICTION<br>VALIDATION AND<br>APPLICATION<br>ANAYLSIS FOR<br>ECOLOGICAL FLOW<br>METRICS TN RIVER<br>BASIN AND<br>CUMBERLAND<br>RIVER<br>WATERSHEDS IN<br>TN AND ADJACENT<br>STATES | USGS   |       | APPROVED BY TONI STUART  |
| 31701-11400 | cy14- | 3286 | 3/5/2014  | APPROVED | 3/5/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                            | AMERICORPS   | TBD  |       | APPROVED BY TONI STUART  |
|             | cy14- | 3252 | 2/27/2014 | APPROVED | 3/6/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                            | MEDICAL SUPPLIES   | MCKESSON   |       | APPROVED BY TONI STUART -<br>APPROVED BY COMPTROLLER'S<br>OFFICE 4/10/14                 |
|             | cy14- | 3249 | 2/27/2014 | APPROVED | 3/4/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                            | TO PROVIDE<br>PRIMARY CARE<br>SERVICES TO<br>UNINSURED<br>PERSONS AGE 19<br>THROUGH 64<br>YEARS  | SEE ATTACHED LIST<br>OF CURRENT FQHC<br>AGENCIES                                       |       | APPROVED BY TONI STUART  |
| 32901-31210 | cy14- | 3250 | 2/27/2014 | APPROVED | 3/4/2014  | AMENDMENT                   |                   |                            |  | ORVILLE CAMPBELL   |       | APPROVED BY PAUL KRIVACKA  |
|             | cy14- | 3253 | 2/27/2014 | PENDING  |           | OTHER                       |                   | LIMITATION OF<br>LIABILITY |  | DEPARTMENT OF<br>GENERAL<br>SERVICES,CENTRAL<br>PROCUREMENT<br>OFFICE                  | 440   |  |
| 32901-14101 | cy14- | 3251 | 2/26/2014 | APPROVED | 2/26/2014 | OTHER - NON-<br>COMPETITIVE |                   |                            | PHARMACY<br>SERVICES   | PHARMACORR LLC   |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3248 | 2/25/2014 | PENDING  |           | SOLE SOURCE                 |                   |                            | ILLUMINA MISEQ<br>SYSTEM AND<br>SERVICE<br>CONTRACT MISEQ<br>SILVER  | ILLUMINA INC   |       | REVISION RECEIVED 5/9/14   |
| 40100-41314 | cy14- | 3230 | 2/24/2014 | APPROVED | 5/5/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                            | AASHTO LICENSES<br>& SERVICES  | AMERICA<br>ASSOCIATION OF<br>STATE HIGHWAY AND<br>TRANSPORTATION<br>OFFICIALS (AASHTO) | 39923 | APPROVED BY TONI STUART<br>5/1/14 SENT TO COT 5/2/14 COT<br>APPROVAL NOT REQUIRED 5/5/14 |



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| 32701-01927 | cy14- | 3226 | 2/24/2014 | APPROVED     | 4/25/2014 | OTHER - NON-COMPETITIVE |                |  | HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITIES AND SYSTEM CONSULTING                        | SPECIAL WASTE ASSOCIATES                     |       | REVISION RECEIVED 4/16/14 FROM AGENCY APPROVED BY 4/23/14 APPROVED RECEIVED FROM COMPTROLLER'S OFFICE 4/25/14  |
| 34513-21415 | cy14- | 3236 | 2/24/2014 | APPROVED     | 4/24/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | PROVISION OF IDEC SERVICES   | SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES |       | APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE ON 3/14/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14      |
| 33002-29514 | cy14- | 3240 | 2/24/2014 | NOT APPROVED | 4/10/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | REIMBURSEMENT OF PARKING GARAGE EXPENSES   | NASHVILLE DOWNTOWN PARTNERSHIP               |       | AGENCY WITHDRAWING RER PER EMIAL OF 4/10/14  |
| 34308-05614 | cy14- | 3224 | 2/24/2014 | APPROVED     | 3/31/2014 | REVENUE                 |                |  | NEWBORN SCREENING TESTS FOR BIOTECNOLOGIA PARA LA SALUD, SA                                  | BIOTECNOLOGIA PARA LA SALUD                  |       | APPROVED BY SHANNON HOWELL   |
| 32701-01420 | cy14- | 3227 | 2/24/2014 | APPROVED     | 3/28/2014 | AMENDMENT               |                |  |  | ENVIROTEST SYSTEMS HOLDINGS CORP             |       | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3232 | 2/24/2014 | APPROVED     | 3/21/2014 | SOLE SOURCE             |                |  | CONGENITAL HYPOTHYROIDISM CONGENITAL ADRENAL HYPERPLASIA AND CYSTIC FIBROSIS SCREENING TESTS | PERKIN ELMER INC                             |       | APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED 3/28/14   |
|             | cy14- | 3238 | 2/24/2014 | APPROVED     | 3/18/2014 | AMENDMENT               |                |  |  | AVATARA SERVICES                             | 36175 | AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - ORIGINALLY APPROVED ON 3/13 BUT PUT ON HOLD FOR FURTHER INFORMATION. |
| 31786-00121 | cy14- | 3243 | 2/24/2014 | APPROVED     | 3/10/2014 | RULE EXCEPTION          | 5 YEAR LIMIT   |  |  | PHARMACY BENEFITS MANAGER                    |       | APPROVED BY TONI STUART  |
| 34549-80251 | cy14- | 3245 | 2/24/2014 | APPROVED     | 3/10/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | ADULT PROTECTIVE SERVICES PLACEMENT  | DELEGATED PURCHASE AUTHORITY                 |       | APPROVED BY TONI STUART  |
|             | cy14- | 3246 | 2/24/2014 | APPROVED     | 3/10/2014 | SOLE SOURCE             |                |  | HOOVER'S ONLINE RELATIONSHIP MANAGER AND HOOVER'S FIRST RESEARCH DATABASE SUBSCRIPTION       | HOOVER'S INC                                 |       | APPROVED BY SHANNON HOWELL   |

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| 34530-05114 | cy14- | 3234 | 2/24/2014 | APPROVED | 3/4/2014  | OTHER - NON-COMPETITIVE |  |  | CONSULTING SERVICES SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL                                  | JULIE OSNES CONSULTING   |           | APPROVED BY SHANNON HOWELL   |
| 40100-41814 | cy14- | 3241 | 2/24/2014 | APPROVED | 2/28/2014 | PROPRIETARY             |  |  | LE2 BODY WORN VIDEO CAMERA  | VIEVU LLC  |           | APPROVED BY SHANNON HOWELL   |
| 31701-05040 | cy14- | 3237 | 2/24/2014 | APPROVED | 2/27/2014 | AMENDMENT               |  |  |   | LINK2GOV CORP  | FA1030962 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3242 | 2/24/2014 | APPROVED | 2/27/2014 | RULE EXCEPTION          |  |  | FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR   | GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT        |           | APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14                                   |
| 33103-01013 | cy14- | 3244 | 2/24/2014 | APPROVED | 2/27/2014 | AMENDMENT               |  |  |   | HARRIS MACKESSY & BRENNAN INC                                  |           | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 33205-02813 | cy14- | 3231 | 2/24/2014 | APPROVED | 2/25/2014 | AMENDMENT               |  |  |   | EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)                  |           | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34307-29212 | cy14- | 3233 | 2/24/2014 | APPROVED | 2/25/2014 | AMENDMENT               |  |  |   | JULIE A. DUNN MD FACS  | FA1237385 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA   |
| 32101-19901 | cy14- | 3239 | 2/24/2014 | APPROVED | 2/25/2014 | AMENDMENT               |  |  |   | RD HERBERT & SONS CO   | 30643     | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA   |
| 34308-00615 | cy14- | 3225 | 2/24/2014 | PENDING  |           | REVENUE                 |  |  | NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH                               | LABORATORIO DE INVESTIGACION                                   |           |  |
| 31627-20109 | cy13- | 3228 | 2/24/2014 | PENDING  |           | AMENDMENT               |  |  |   | WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES) | 11002     | PROPOSED AMENDMENT 1   |
| 32801-00548 | cy14- | 3229 | 2/24/2014 | PENDING  |           | SOLE SOURCE             |  |  | RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES   | NASHVILLE SOUNDS FOUNDATION                                    |           |  |
| 35910-10080 | cy14- | 3235 | 2/24/2014 | PENDING  |           | AMENDMENT               |  |  |   | DELEGAED AUTHORITY   | 35192     |  |
| 34800-34110 | cy14- | 3247 | 2/24/2014 | PENDING  |           | SOLE SOURCE             |  |  | WORKFLOW TO RETRIEVE/PRINT TENPRINT CARDS FROM FBI DATABASE USING A LATENT EXPERT WORKSTATION (LEW) | SAFRAN MORPHOTRAK  |           |  |
| 33002-10313 | cy14- | 3213 | 2/21/2014 | APPROVED | 3/10/2014 | AMENDMENT               |  |  |   | JENS FREDERIKSEN   | 36344     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - RESUBMITTED ON 3/5/14 - APPROVED BY PAUL KRIVACKA |

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| 35910-10080 | cy14- | 3223 | 2/21/2014 | APPROVED | 2/24/2014 | AMENDMENT                   |  |  |  | DELEGATED<br>AUTHORITY                              | 35192 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                                     |
| 34308-07614 | cy14- | 3221 | 2/19/2014 | APPROVED | 4/1/2014  | REVENUE                     |  |  | AWARD FOR DRUG<br>SUSCEPTIBILITY<br>TESTING OF 30<br>ISOLATES OF<br>MYCOBACTERIUM<br>TUBERCULOSIS<br>COMPLEX   | THE ASSOCIATION<br>OF PUBLIC HEALTH<br>LABORATORIES |       | APPROVED BY SHANNON HOWELL<br>COT APPROVED RECEIVED 7/1/14                              |
| 34800-14003 | cy14- | 3219 | 2/19/2014 | APPROVED | 2/27/2014 | SOLE SOURCE                 |  |  | MAINTENANCE AND<br>SUPPORT OF THE<br>LABORATORY<br>INFORMATION<br>MANAGEMENT<br>SYSTEM (HEREIN<br>LIMS) AND<br>RESULTS<br>SOFTWARE AND<br>FOR THE<br>PROVISION FO<br>SOFTWARE<br>UPGRADES OF<br>LIMS | JUSTICETRAX INC                                     |       | APPROVED BY SHANNON HOWELL  |
| 32101-27323 | cy14- | 3220 | 2/19/2014 | APPROVED | 2/24/2014 | SOLE SOURCE                 |  |  | MAINTENANCE<br>AGREEMENT<br>PRINTER<br>MAINTENANCE AND<br>PARTS  | RICOH PRODUCTION<br>PRINT SOLUTIONS                 |       | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3163 | 2/19/2014 | APPROVED | 2/21/2014 | AMENDMENT                   |  |  |  | STANDARD AERO<br>ALLIANCE                           | 35724 | AGENCY ASKED TO RESUBMIT<br>2/6/14 RESUBMITTED 2/19/14 -<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3164 | 2/19/2014 | APPROVED | 2/21/2014 | AMENDMENT                   |  |  |  | HELICORP  | 35840 | AGENCY ASKED TO RESUBMIT<br>2/6/14 - RESUBMITTED 2/19/14 -<br>APPROVED BY PAUL KRIVACKA |
|             | cy14- | 3165 | 2/19/2014 | APPROVED | 2/21/2014 | AMENDMENT                   |  |  |  | BELL HELICOPTER<br>TEXTRON INC                      | 35726 | AGENCY ASKED TO RESUBMIT<br>2/6/14 - RESUBMITTED 2/19/14 -<br>APPROVED BY PAUL KRIVACKA |
|             | cy14- | 3222 | 2/19/2014 | APPROVED | 2/21/2014 | AMENDMENT                   |  |  |  | FRIENDSHIP CABLE<br>OF TEXAS                        | 40242 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA                                     |
| 31865-00375 | cy14- | 3218 | 2/18/2014 | APPROVED | 2/19/2014 | OTHER - NON-<br>COMPETITIVE |  |  | CONSULTATION<br>SERVICES<br>RELATIVE TO<br>INCENTIVE BASED<br>PROGRAM TO<br>PROMOTE COST<br>CONSCIOUS AND<br>HEALTH<br>BEHAVIORS<br>AMONG<br>PARTICIPANTS  | SVC INC   |       | APPROVED BY TONI STUART   |

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| 34347-00000 | cy14- | 3214 | 2/14/2014 | APPROVED | 5/19/2014 | RULE EXCEPTION | MODEL LANGUAGE |                    | GENETIC AND SICKLE CELL SCREENING TESTING COUNSELING EDUCATION AND FOLLOW-UP SERVICES |   |           | APPROVED BY TONI STUART<br>COMPTROLLER APPROVAL NOT NECESSARY 5/19/14  |
| 34347-30515 | cy14- | 3211 | 2/14/2014 | APPROVED | 3/28/2014 | NO COST        |                | NO COST CONTRACT   | DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM       | MICHIGAN PUBLIC HEALTH INSTITUTE (HPI)  |           | APPROVED BY NANCY TERNES 3/21/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14   |
| 33150-19613 | cy14- | 3212 | 2/14/2014 | APPROVED | 2/21/2014 | AMENDMENT      |                |                    |   | NANCY DUGGIN                            |           | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 40100-14883 | cy14- | 3215 | 2/14/2014 | APPROVED | 2/21/2014 | REVENUE        |                |                    | RECYCLING OF USED MOTOR OIL   | TO BE COMPETITIVELY BID BY CPO          |           | APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14 |
| 31701-03099 | cy14- | 3217 | 2/14/2014 | APPROVED | 2/21/2014 | RULE EXCEPTION | MODEL LANGUAGE |                    |   |   |           | APPROVED AND SENT TO COMPTROLLER'S OFFICE 2/19 BY TONI STUART APPROVED BY THE COMPTROLLER'S OFFICE 2/21/14   |
| 30901-21413 | cy14- | 3209 | 2/14/2014 | PENDING  |           | AMENDMENT      |                |                    |   | TENNESSEE COUNTY SERVICES ASSOCIATION   | 36366     | PROPOSED AMENDMENT 2   |
| 34347-30515 | cy14- | 3210 | 2/14/2014 | PENDING  |           | NO COST        |                | NO COST CONTRACT   | DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM       | MICHIGAN PUBLIC HEALTH INSTITUTE (MPHI) |           |  |
| 35910-62017 | cy14- | 3207 | 2/13/2014 | APPROVED | 2/19/2014 | OTHER          |                | TERMINATE CONTRACT | PSYCHOLOGICAL EVALUATION AND TESTING  | CHRISTOPHER HASTINGS                    | 23001     | APPROVED BY TONI STUART  |
| 32101-14211 | cy14  | 3204 | 2/13/2014 | APPROVED | 2/14/2014 | AMENDMENT      |                |                    |   | ECOVA INC                               | 36550     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 31701-17005 | cy14- | 3208 | 2/13/2014 | APPROVED | 2/14/2014 | AMENDMENT      |                |                    |   | GOVERNMENT JOBS.COM INC DBA NEOGOV      | FA1238941 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 34800-33760 | cy14- | 3216 | 2/13/2014 | APPROVED | 2/14/2014 | SOLE SOURCE    |                |                    | GAS CROMATOGRAPHY FOUIER TRANSFORM INFRARED SPECTROSCOPY (GC/FT-IR)                   |   |           |  |

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| 35910-10188 | cy14  | 3206 | 2/13/2014 | NOT APPROVED |           | RULE EXCEPTION          | MODEL LANGUAGE | SUPPORT FOR TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT | THE CENTER FOR THE STUDY OF SOCIAL POLICY                      | 40562 | APPROVED BY TONI STUART ON 2/26/14 - SENT TO COMPTROLLER'S OFFICE 2/26/14 FOR D.11 CLAUSE |
| 40100-35114 | cy14- | 3202 | 2/12/2014 | APPROVED     | 2/21/2014 | SOLE SOURCE             |                | TENNESSEE 511 TRAVEL INFORMATION SERVICE  | TELVANT USA LLC  |       | APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED ON 3/28/14                     |
| 32399-00914 | cy14- | 3203 | 2/12/2014 | APPROVED     | 2/19/2014 | NO COST                 |                | DENTAL SERVICES   | ONECARE DENTAL SOLUTIONS LLC                                   |       | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3197 | 2/11/2014 | NOT APPROVED | 3/5/2014  | SOLE SOURCE             |                | ONSITE MAINTENANCE FOR LAB EQUIPMENT  | PROTEAN INSTRUMENT   |       | CANCELLED PER AGENCY REQUEST  |
|             | cy14- | 3201 | 2/11/2014 | NOT APPROVED | 3/5/2014  | SOLE SOURCE             |                | EXTENDED WARRANTY FOR LAB EQUIPMENT   | AMETEK   |       | CANCELLED PER AGENCY REQUEST  |
| 32701-01939 | cy14- | 3196 | 2/11/2014 | APPROVED     | 2/11/2014 | AMENDMENT               |                |   | GUARDIAN SECURITY SYSTEMS                                      | 35731 | APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3199 | 2/11/2014 | APPROVED     | 2/11/2014 | AMENDMENT               |                |   | KNOWLEDGE SERVICES   | 37896 | APPROVED BY TONI STUART   |
| 31603-00001 | cy14- | 3194 | 2/11/2014 | APPROVED     | 2/10/2014 | SOLE SOURCE             |                | EVIDENCEFILEIMS SOFTWARE MAINTENANCE SERVICES                                   | USA SOFTWARE INC   |       | APPROVED BY SHANNON HOWELL  |
| 33501-14010 | cy14- | 3195 | 2/11/2014 | PENDING      |           | PROPRIETARY             |                | MOBILE EMERGENCY VEHICLE DRIVING SIMULATOR                                      | N/A  |       |   |
|             | cy14- | 3198 | 2/11/2014 | PENDING      |           | SOLE SOURCE             |                | RADIOS AND ACCESSORIES  | RF COMMUNICATIONS  |       | REVISIONS RECEIVED 5/9/14   |
|             | cy14- | 3200 | 2/11/2014 | PENDING      |           | PROPRIETARY             |                | TO CREATE BADGES FOR VOLUNTEER EMERGENCY PERSONNEL                              | BEELER IMPRESSION  |       |   |
| 34901-00210 | cy14- | 3193 | 2/10/2014 | APPROVED     | 2/20/2014 | SOLE SOURCE             |                | CONSULTING SERVICES   | PROLIFICS  |       | APPROVED BY SHANNON HOWELL  |
| 32399-00814 | cy14- | 3191 | 2/10/2014 | APPROVED     | 2/19/2014 | SOLE SOURCE             |                | DENTAL SERVICES   | CARE SERVICES MANAGEMENT                                       |       | APPROVED BY SHANNON HOWELL  |
| 31627-20109 | cy14- | 3189 | 2/7/2014  | APPROVED     | 3/6/2014  | AMENDMENT               |                |   | WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES) | 11002 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - REVISION REC'D 3/6/14                  |
| 32901-14102 | cy14- | 3192 | 2/7/2014  | APPROVED     | 2/10/2014 | OTHER - NON-COMPETITIVE |                | INMATE TELEPHONE SYSTEM SERVICES  | GLOBAL TEL*LINK CORPORATION                                    |       | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3190 | 2/7/2014  | APPROVED     | 2/7/2014  | AMENDMENT               |                |   | DATASPEC INC   | 31117 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |

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| 31786-00121 | cy14- | 3181 | 2/6/2014 | APPROVED | 3/4/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | PHARMACY BENEFITS MANAGER   |   |  | APPROVED BY TONI STUART  |
| 34347-46914 | cy14- | 3185 | 2/6/2014 | APPROVED | 2/21/2014 | SOLE SOURCE             |                |  | RADIO AND TV PUBLIC SERVICE ANNOUNCEMENTS   | TENNESSEE ASSOCIATION OF BROADCASTERS INC           |  | APPROVED BY SHANNON HOWELL   |
| 32399-00614 | cy14- | 3187 | 2/6/2014 | APPROVED | 2/19/2014 | NO COST                 |                |  | PODIATRY SERVICES   | HEALTH CARE FOR LIFE TN LLC                         |  | APPROVED BY SHANNON HOWELL   |
| 32399-00714 | cy14- | 3188 | 2/6/2014 | APPROVED | 2/19/2014 | NO COST                 |                |  | VISION SERVICES   | HEALTH CARE FOR LIFE TN LLC                         |  | APPROVED BY SHANNON HOWELL   |
| 33103-01114 | cy14- | 3182 | 2/6/2014 | APPROVED | 2/7/2014  | RULE EXCEPTION          | DISCRIMINATION |  | FACILITATION OF 3 SUMMER INSTITUTES TO DEVELOP PEDAGOGICAL AND INSTRUCTIONAL MATH SKILLS FOR TEACHERS IN GRADES K-4 | LIPSCOMB UNIVERSITY                                 |  | APPROVED BY TONI STUART  |
| 32101-13020 | cy14- | 3183 | 2/6/2014 | APPROVED | 2/7/2014  | RULE EXCEPTION          | MODEL LANGUAGE |  | INFORMATION TECHNOLOGY (IT) PROJECTS  | MULTIPLE  |  | APPROVED BY PAUL KRIVACKA  |
| 34347-30515 | cy14- | 3184 | 2/6/2014 | PENDING  |           | NO COST                 |                |  | DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM                                     | MICHIGAN PUBLIC HEALTH INSTITUTE                    |  |  |
| 34401-00463 | cy14- | 3186 | 2/6/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |                |  | CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT   | UNIVERSITY OF NEW HAMPSHIRE INSTITUTE ON DISABILITY |  |  |
|             | cy14- | 3180 | 2/5/2014 | PENDING  |           | SOLE SOURCE             |                |  | INSTRUMENT USED TO EXTRACT DNA/RNA FOR MOLECULAR TESTING  | BIOMERIEUX INC                                      |  |  |
| 34320-00114 | cy14- | 3161 | 2/4/2014 | APPROVED | 3/26/2014 | SOLE SOURCE             |                |  | ELECTRONIC BIRTH CERTIFICATE SOFTWARE MAINTENANCE AND SUPPORT   | GENESIS   |  | REVISION RECEIVED 3/25/14 - APPROVED BY SHANNON HOWELL   |
| 34513-21314 | cy14- | 3173 | 2/4/2014 | APPROVED | 3/14/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)  | STATE OF RHODE ISLAND                               |  | BILL RUSSELL CALLED 3/14 AND DISCUSSED WITH TONI STUART THE POSSIBILITY OF APPROVAL OF THIS MODEL. APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE 3/14/14 |

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|             |       |      |           |          |           |                             |                         |  | 18 360 DEGREE<br>CAMERAS,<br>COMPATIBLE<br>SOFTWARE<br>LICENSES AND<br>SUPPORT |   |           |   |
|             | cy14- | 3171 | 2/4/2014  | APPROVED | 2/19/2014 | SOLE SOURCE                 |                         |  |  | THERENOW  |           | APPROVED BY SHANNON HOWELL  |
| 34401-35521 | cy14- | 3167 | 2/4/2014  | APPROVED | 2/7/2014  | AMENDMENT                   |                         |  |  | CLARKE POWER  | 35521     | APPROVED BY PAUL KRIVACKA   |
| 34401-35908 | cy14- | 3168 | 2/4/2014  | APPROVED | 2/7/2014  | AMENDMENT                   |                         |  |  | ALLIED SYSTEMS  | 35908     | APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3169 | 2/4/2014  | APPROVED | 2/7/2014  | AMENDMENT                   |                         |  | EXERCISE A<br>CONTRACT<br>RENEWAL OPTION                                       | ALLSTAR FIRE<br>PROTECTION INC  | 35796     | SENT BACK TO AGENCY FOR<br>MORE INFORMATION ON 2/6/14.<br>REVISION RECEIVED 2/7/14 -<br>APPROVED BY PAUL KRIVACKA |
| 32701-01847 | cy14- | 3170 | 2/4/2014  | APPROVED | 2/7/2014  | SOLE SOURCE                 |                         |  | ONLINE PEACE<br>OFFICER TRAINING   | SAVANT LEARNING<br>SYSTEMS  |           | APPROVED BY SHANNON HOWELL  |
| 34352-39213 | cy14- | 3175 | 2/4/2014  | APPROVED | 2/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE       |  | EDUCATIONAL<br>SERVICES  | TENNESSEE<br>DISABILITY<br>COALITION  | GR1334753 | APPROVED BY TONI STUART   |
| 34513-35714 | cy14- | 3176 | 2/4/2014  | APPROVED | 2/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE       |  | PROVISION OF<br>NEW HIRE<br>SERVICES   |   |           | APPROVED BY TONI STUART   |
| 34513-35714 | cy14- | 3177 | 2/4/2014  | APPROVED | 2/7/2014  | RULE EXCEPTION              | 5 YEAR LIMIT            |  | NEW HIRE<br>SERVICES   |   |           | APPROVED BY TONI STUART COT<br>APPROVAL RECEIVED 7/18/14  |
| 34513-35714 | cy14- | 3178 | 2/4/2014  | APPROVED | 2/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE       |  | PROVISION OF<br>NEW HIRE<br>SERVICES   |   |           | APPROVED BY TONI STUART<br>APPROVED BY COT 7/18/14  |
| 34513-35714 | cy14- | 3179 | 2/4/2014  | APPROVED | 2/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE       |  | PROVISION OF<br>NEW HIRE<br>SERVICES   |   |           | APPROVED BY TONI STUART   |
| 31865-00331 | cy14- | 3166 | 2/4/2014  | APPROVED | 2/6/2014  | AMENDMENT                   |                         |  |  | POLICY STUDIES INC  | FA1135164 | PROPOSED AMENDMENT 3 -<br>APPROVED BY PAUL KRIVACKA   |
| 35910-30057 | cy14- | 3174 | 2/4/2014  | APPROVED | 2/5/2014  | SOLE SOURCE                 |                         |  | TECHNICAL<br>CONSULTING<br>SERVICES  | PYA ANALYTICS LLC   |           | APPROVED BY SHANNON HOWELL  |
| 31901-00100 | cy14- | 3172 | 2/4/2014  | APPROVED | 2/4/2014  | SOLE SOURCE                 |                         |  | CONSULTANT<br>PERFORMANCE<br>MEASURES  | MASS INGENUITY INC  |           | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3162 | 2/4/2014  | PENDING  |           | PROPRIETARY                 |                         |  | ELLIOTT COMMAND<br>CASE BADGING KIT<br>SYSTEM                                  | DATA EQUIPMENT<br>INC   |           |   |
|             | cy14- | 3160 | 2/3/2014  | APPROVED | 2/3/2014  | RULE EXCEPTION              | CONFLICT OF<br>INTEREST |  | TRAINER FOR<br>MEDICATION<br>ADMINISTRATION<br>FOR UNLICENSED<br>PERSONNEL     | JUDITH HENNESSEE  | 35687     | APPROVED BY TONI STUART   |
| 33901-01141 | cy14- | 3155 | 1/31/2014 | APPROVED | 2/4/2014  | OTHER - NON-<br>COMPETITIVE |                         |  | BEHAVIORAL<br>HEALTHCARE<br>PERFORMANCE<br>MEASUREMENT<br>SYSTEM               | NATIONAL<br>ASSOCIATION OF<br>STATE MENTAL<br>HEALTH PROGRAM<br>DIRECTORS<br>(NASMHPD)<br>RESEARCH INC (NRI<br>INC) |           | APPROVED BY SHANNON HOWELL  |

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| 34401-00482 | cy14- | 3156 | 1/31/2014 | APPROVED | 2/3/2014  | RULE EXCEPTION          | MODEL LANGUAGE |                    | CONSERVATORSHIP/GUARDIANSHIP SERVICES   | COMCARE INC                                    |           | APPROVED BY TONI STUART   |
| 34401-00482 | cy14- | 3157 | 1/31/2014 | APPROVED | 1/31/2014 | OTHER - NON-COMPETITIVE |                |                    | CONSERVATORSHIP/GUARDIANSHIP SERVICES   | COMCARE INC                                    |           | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3158 | 1/31/2014 | APPROVED | 1/31/2014 | RULE EXCEPTION          | OTHER          |                    | SYSTEM OF CARE ACROSS TENNESSEE (SOCAT) DATABASE AND SOCAT ANALYTICS PLATFORM SERVICES  | CENTERSTONE RESEARCH INSTITUTE                 |           | APPROVED BY TONI STUART   |
| 32801-00003 | cy14- | 3159 | 1/31/2014 | APPROVED | 1/31/2014 | AMENDMENT               |                |                    |   | KEITH TAYLOR                                   | 35466     | PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA                     |
|             | cy14- | 3152 | 1/30/2014 | APPROVED | 2/3/2014  | OTHER - NON-COMPETITIVE |                |                    | EVENT MANAGEMENT SYSTEM THAT PROVIDES ONLINE REGISTRATION FOR TDOE EVENTS AND ABILITY FOR REGISTRANTS TO PAY FOR TRAININGS VIA SYSTEM | UNGERBOECK SYSTEMS INTERNATIONAL INC           |           | APPROVED BY SHANNON HOWELL  |
| 33501-14257 | cy14- | 3148 | 1/30/2014 | APPROVED | 1/31/2014 | OTHER                   |                | TERMINATE CONTRACT | STATE ELECTRICAL AND/OR BUILDING PERMITS  | PICKETT BUILDERS SUPPLY                        |           | APPROVED BY TONI STUART   |
| 33501-14257 | cy14- | 3149 | 1/30/2014 | APPROVED | 1/31/2014 | OTHER                   |                | TERMINATE CONTRACT | ELECTRICAL INSPECTIONS SERVICES   | JAMES TRAVIS CERTIFIED ELECTRICAL INSPECTOR PC | FA1235762 | APPROVED BY TONI STUART   |
| 33501-14257 | cy14- | 3150 | 1/30/2014 | APPROVED | 1/31/2014 | AMENDMENT               |                |                    |   | STEWART BROS HARDWARE CO INC                   |           | PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA                     |
| 33501-14900 | cy14- | 3151 | 1/30/2014 | APPROVED | 1/31/2014 | AMENDMENT               |                |                    |   | STATEWIDE APPRAISAL & TITLE SERVICES INC       | FA1134584 | PROPOSED AMENDMENT 3- APPROVED BY PAUL KRIVACKA                     |
|             | cy14- | 3154 | 1/30/2014 | APPROVED | 1/31/2014 | OTHER                   |                | TERMINATE CONTRACT | PLUMBING MAINTENANCE  | RIVER CITY LAWN & LANDSCAPE                    | 27241     | APPROVED BY TONI STUART   |
| 33501-14258 | cy14- | 3153 | 1/30/2014 | APPROVED | 1/30/2014 | OTHER                   |                | OTHER              | DEPUTY ELECTRICAL INSPECTOR (UP TO 15 PROCUREMENTS DURING FY 2015)  |  |           | ALTERNATIVE PROCUREMENT METHOD REQUEST - APPROVED BY SHANNON HOWELL |
| 32943-00001 | cy14- | 3145 | 1/29/2014 | APPROVED | 2/5/2014  | SOLE SOURCE             |                |                    | NECX SALLY PORT GATES 1 & 2   | WILLOW PRODUCTS COMPANY                        |           | APPROVED BY SHANNON HOWELL  |
| 33710-78714 | cy14- | 3143 | 1/29/2014 | APPROVED | 2/4/2014  | SOLE SOURCE             |                |                    | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | UPPER CUMBERLAND HUMAN RESOURCE AGENCY         |           | APPROVED BY SHANNON HOWELL  |



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| 31602-14026 | cy14- | 3140 | 1/29/2014 | NOT APPROVED | 1/31/2014 | COMPETITIVE<br>NEGOTIATION  |                   |  | BENEFITS<br>ENROLLMENT<br>GRANT ACTIVITIES  | DISABILITY<br>RESOURCE CENTER   |           | DENIED - GRANT SERVICE THAT<br>WILL RESULT IN FA TYPE<br>CONTRACT, NOT NECESSARY  |
| 31786-00121 | cy14- | 3137 | 1/29/2014 | APPROVED     | 1/30/2014 | RULE EXCEPTION              | 5 YEAR LIMIT      |  | PHARMACY<br>BENEFITS<br>MANAGER   | TBD   |           | APPROVED BY TONI STUART   |
| 31602-14029 | cy14- | 3138 | 1/29/2014 | NOT APPROVED | 1/30/2014 | COMPETITIVE<br>NEGOTIATION  |                   |  | BENEFITS<br>ENROLLMENT<br>GRANT ACTIVITIES  | THE ARC OF<br>WILLIAMSON<br>COUNTY  |           | DENIED - GRANT SERVICE THAT<br>WILL RESULT IN FA TYPE<br>CONTRACT, NOT NECESSARY  |
| 31602-14027 | cy14- | 3139 | 1/29/2014 | NOT APPROVED | 1/30/2014 | COMPETITIVE<br>NEGOTIATION  |                   |  | BENEFITS<br>ENROLLMENT<br>GRANT ACTIVITIES  | TARP CENTER FOR<br>INDEPENDENT LIVING   |           | DENIED - GRANT SERVICE THAT<br>WILL RESULT IN FA TYPE<br>CONTRACT, NOT NECESSARY  |
| 31602-14025 | cy13- | 3141 | 1/29/2014 | NOT APPROVED | 1/30/2014 | COMPETITIVE<br>NEGOTIATION  |                   |  | BENEFITS<br>ENROLLMENT<br>GRANT ACTIVITIES  | COMMUNITY<br>DEVELOPMENT<br>CENTER  |           | DENIED - GRANT SERVICE THAT<br>WILL RESULT IN FA TYPE<br>CONTRACT, NOT NECESSARY  |
| 31602-14028 | cy14- | 3142 | 1/29/2014 | NOT APPROVED | 1/30/2014 | COMPETITIVE<br>NEGOTIATION  |                   |  | BENEFITS<br>ENROLLMENT<br>GRANT ACTIVITIES  | CENTER FOR<br>INDEPENDENT LIVING<br>OF MIDDLE TN  |           | DENIED - GRANT SERVICE THAT<br>WILL RESULT IN FA TYPE<br>CONTRACT, NOT NECESSARY  |
| 32101-01498 | cy14- | 3109 | 1/29/2014 | APPROVED     | 1/29/2014 | AMENDMENT                   |                   |  |   | VOLUNTEER<br>EXPRESS INC  | 25154     | PROPOSED AMENDMENT 1 -<br>1/27/14 DENIED - AGENCY ASKED<br>TO RESUBMIT WITH DIFFERENT<br>LANGUAGE 1/28/14 RESUBMITTED<br>1/29/14 DENIED - AGENCY ASKED<br>TO RESUBMIT WITH DIFFERENT<br>LANGUAGE 1/29/14 RESUBMITTED<br>APPROVED BY PAUL KRIVACKA |
| 31786-00121 | cy14- | 3136 | 1/29/2014 | NOT APPROVED | 1/29/2014 | RULE EXCEPTION              | MODEL<br>LANGUAGE |  | PHARMACY<br>BENEFITS<br>MANAGER   | TBD   |           | DENIED - UNNECESSARY  |
| 31608-14104 | cy14- | 3144 | 1/29/2014 | APPROVED     | 1/29/2014 | AMENDMENT                   |                   |  |   | CUMBERLAND<br>PRODUCTS GROUP<br>LLC   | 39047     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 31865-00068 | cy14- | 3146 | 1/29/2014 | APPROVED     | 1/29/2014 | AMENDMENT                   |                   |  |   | PUBLIC<br>PARTNERSHIPS LLC  | FA1134502 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA   |
| 34353-14014 | cy14- | 3147 | 1/29/2014 | APPROVED     | 1/29/2014 | AMENDMENT                   |                   |  |   | LE BONHEUR<br>COMMUNITY HEALTH<br>AND WELL BEING  | FA1438725 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
| 34901-00192 | cy14- | 3130 | 1/28/2014 | APPROVED     | 2/11/2014 | OTHER - NON-<br>COMPETITIVE |                   |  | MIGRATION OF THE<br>STATES CURRENT<br>COMMERCIAL<br>DRIVERS LICENSE<br>PAPER TESTING<br>SYSTEM INTO A<br>FULLY AUTOMATED<br>COMPUTER SKILLS<br>TESTING SYSTEM | MARSHALL<br>UNIVERSITY<br>RESEARCH<br>CORPORATION<br>(MURC) ON BEHALF<br>OF THE RAHALL<br>TRANSPORTATION<br>INSTITUTE (RTI) |           | APPROVED BY SHANNON HOWELL  |
| 33501-14255 | cy14- | 3117 | 1/28/2014 | APPROVED     | 1/31/2014 | AMENDMENT                   |                   |  | ELECTRICAL<br>INSPECTIONS   | DAN R WILSON<br>ELECTRICAL<br>INSPECTIONS PC  | FA1235763 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA  |
| 33501-14255 | cy14- | 3118 | 1/28/2014 | APPROVED     | 1/31/2014 | AMENDMENT                   |                   |  | ELECTRICAL<br>INSPECTIONS   | DEWAYNE DOTSON<br>INSPECTOR PC  | FA1235766 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA   |

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| 33501-14255 | cy14- | 3119 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | DOUG TURNBULL<br>ELECTRICAL INSPECTING PC            | FA1235770 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3120 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | JL JACOBS PC   | FA1236015 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3121 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | LAMPLIGHTER<br>ELECTRICAL INSPECTIONS PC             | FA1235879 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3122 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | LOWELLS<br>ELECTRICAL INSPECTION PC                  | FA1236022 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3123 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | MICHAEL TAYLOR<br>ELECTRICAL INSPECTOR PC            | FA1235679 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3124 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | PEEK ELECTRICAL<br>INSPECTOR PC                      | FA123593  | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14255 | cy14- | 3125 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | R RUTHERFORD PC                                      | FA1236020 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14256 | cy14- | 3126 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | SAMMY CATLETT PC                                     | FA1235760 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14256 | cy14- | 3127 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | TJ HESSON<br>ELECTRICAL SERVICES PC                  | FA1235962 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14256 | cy14- | 3128 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | TRACY BARNETT PC                                     | FA1235961 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 33501-14257 | cy14- | 3129 | 1/28/2014 | APPROVED | 1/31/2014 | AMENDMENT      |              |  | ELECTRICAL INSPECTIONS   | WF MADDUX PC   | FA1236135 | PROPOSED AMENDMENT 1-<br>APPROVED BY PAUL KRIVACKA   |
| 34310-12511 | cy14- | 3094 | 1/28/2014 | APPROVED | 1/29/2014 | AMENDMENT      |              |  |  | NATIONAL ASSOCIATION OF<br>BOARDS OF PHARMACY (NABP) | 32060     | PROPOSED AMENDMENT 2 -<br>1/24/14 DENIED 1/28/14<br>RESUBMITTED - APPROVED BY<br>PAUL KRIVACKA |
| 34310-12611 | cy14- | 3131 | 1/28/2014 | APPROVED | 1/29/2014 | AMENDMENT      |              |  |  | NATIONAL ASSOCIATION OF<br>BOARDS OF PHARMACY (NABP) | NC1132062 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA<br>RESUBMITTAL OF CY14-3095                |
| 33205-02813 | cy14- | 3133 | 1/28/2014 | APPROVED | 1/29/2014 | RULE EXCEPTION | 5 YEAR LIMIT |  | EDUCATION SERVICES OF<br>AMERICA (EDSOUTH) FOR<br>THE PURCHASING LOANS FROM TSAC<br>THROUGH ITS LOAN<br>REHABILITATION PROGRAM | EDUCATION SERVICES OF<br>AMERICA (EDSOUTH)           | 36916     | APPROVED BY TONI STUART  |
| 34701-35013 | cy14- | 3134 | 1/28/2014 | APPROVED | 1/29/2014 | AMENDMENT      |              |  | VINA SOFTWARE<br>MAINTENANCE AND UPDATES   | RL POLK & COMPANY                                    | 35013     | APPROVED BY PAUL KRIVACKA  |
| 34701-35067 | cy14- | 3135 | 1/28/2014 | APPROVED | 1/29/2014 | AMENDMENT      |              |  | MAIL EXTRATOR<br>WORKSHOPS MAINTENANCE<br>TECHNICAL SUPPORT AND<br>UPGRADES  | AGISSAR<br>CORPORATION                               | 35067     | APPROVED BY PAUL KRIVACKA  |

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| 33501-14254 | cy14- | 3116 | 1/28/2014 | PENDING      |           | AMENDMENT                   |                   |  | ELECTRICAL INSPECTIONS   | BILL HARRINGTON<br>ELECTRICAL<br>INSPECTIONS PC     | FA1236502 | PROPOSED AMENDMENT 2  |
| 34308-07614 | cy14- | 3132 | 1/28/2014 | PENDING      |           | REVENUE                     |                   |  | AWARD FOR DRUG<br>SUSCEPTIBILITY<br>TESTING OF 30<br>ISOLATES OF<br>MYCOBACTERIUM<br>TUBERCULOSIS<br>COMPLEX   | THE ASSOCIATION<br>OF PUBLIC HEALTH<br>LABORATORIES |           |   |
| 33901-01071 | cy14- | 3111 | 1/27/2014 | APPROVED     | 1/29/2014 | OTHER - NON-<br>COMPETITIVE |                   |  | INVESTIGATIVE<br>TRAINING FOR<br>LICENSURE<br>SURVEYORS AND<br>REGIONAL MENTAL<br>HEALTH INSTITUTE<br>INVESTIGATORS  | LABOR RELATIONS<br>ALTERNATIVES                     |           | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 3112 | 1/27/2014 | APPROVED     | 1/27/2014 | AMENDMENT                   |                   |  | DISHWASHING<br>MACHINE<br>DETERGENT  | AUTO-CHLOR<br>SYSTEM                                | 521       | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3113 | 1/27/2014 | APPROVED     | 1/27/2014 | AMENDMENT                   |                   |  | DISHWASHING<br>MACHINE<br>DETERGENT  | ECOLAB INC  | 521       | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA   |
|             | cy14- | 3114 | 1/27/2014 | APPROVED     | 1/27/2014 | AMENDMENT                   |                   |  |  | US BANK NATIONAL<br>ASSOCIATION                     | NV24800   | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA   |
| 34513-00115 | cy14- | 3115 | 1/27/2014 | PENDING      |           | RULE EXCEPTION              | MODEL<br>LANGUAGE |  | OBTAINING<br>VOLUNTARY<br>ACKNOWLEDGMENT<br>OF PATERNITY<br>FOR CHILD<br>SUPPORT<br>ENFORCEMENT<br>PURPOSES  | NOT APPLICABLE TO<br>DPA                            |           | APPROVED BY TONI STUART -<br>COMPTROLLER REQUESTED<br>REVISIONS - REVISIONS<br>RECEIVED 3/28/14 - APPROVED BY<br>TONI STUART 3/31/14 - SENT TO<br>COMPTROLLER 3/31/14 |
| 34308-00615 | cy14- | 3102 | 1/24/2014 | APPROVED     | 9/15/2014 | REVENUE                     |                   |  | TN DOH LAB<br>SERVICES WILL<br>PERFORM<br>NEWBORN<br>SCREENING TESTS<br>FOR LABORATORIO<br>DE INVESTIGACION<br>HORMONAL LIH<br>FOR SPECIFIED<br>FEES FOR TESTING<br>PROVIDED | LABORATORIO DE<br>INVESTIGACION                     |           | APPROVED BY SHANNON HOWELL<br>COT APPROVAL 9/15/14  |
| 34513-21314 | cy14- | 3103 | 1/24/2014 | APPROVED     | 5/19/2014 | SOLE SOURCE                 |                   |  | CHILD SUPPORT<br>LIEN NETWORK<br>(CSLN)  | STATE OF RHODE<br>ISLAND                            |           | APPROVED BY SHANNON HOWELL<br>SENT TO COMPTROLLER'S OFFICE<br>4/24/14 COT APPROVAL RECEIVED<br>5/19/14  |
|             | cy14- | 3105 | 1/24/2014 | NOT APPROVED | 3/31/2014 | PROPRIETARY                 |                   |  | RETINAL CAMERA<br>FOR EYE TESTING<br>DIABETIC<br>PATIENTS  | LOMBART<br>INSTRUMENT                               |           | CANCELLED PER ALEX GAUGHAN  |

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| 33201-03214 | cy14- | 3101 | 1/24/2014 | APPROVED     | 2/12/2014 | OTHER - NON-COMPETITIVE |                |  | EVALUATION OF THE MASSIVE OPEN ONLINE COURSES (MOOC)         | UNIVERSITY OF TN, CENTER FOR BUSINESS AND ECONOMIC RESEARCH  |       | APPROVED BY SHANNON HOWELL  |
| 40100-41314 | cy14- | 3106 | 1/24/2014 | APPROVED     | 2/6/2014  | SOLE SOURCE             |                |  | AASHTO LICENSES & SERVICES<br>AASHTO LICENSES & SERVICES     | AMERICAN ASSOCIATION STATE HIGHWAY & TRANSPORTATION OFFICIALS  |       | APPROVED BY SHANNON HOWELL  |
| 32101-01219 | cy14- | 3104 | 1/24/2014 | APPROVED     | 1/27/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | FACILITY COMMANDER PRODUCT SUPPORT                           | TDB - RFP 32101-13021  |       | APPROVED BY TONI STUART   |
| 32701-01752 | cy14- | 3108 | 1/24/2014 | APPROVED     | 1/27/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | TECHNICAL ASSISTANCE SERVICES AT MILAN ARMY AMMUNITION PLANT | AMEC ENVIRONMENT & INFRASTRUCTURE INC  | 39940 | APPROVED BY TONI STUART   |
|             | cy14- | 3110 | 1/24/2014 | APPROVED     | 1/27/2014 | AMENDMENT               |                |  |  | GALLS LLC  | 30199 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA                                  |
| 32100-07321 | cy14- | 3107 | 1/24/2014 | PENDING      |           | PROPRIETARY             |                |  | REPLACEMENT TELEPHONES                                       | COMPETITIVE  |       |   |
| 32801-00478 | cy14- | 3091 | 1/23/2014 | APPROVED     | 1/27/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | WILDLIFE MANAGEMENT  | UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS) |       | APPROVED BY TONI STUART   |
| 32801-00478 | cy14- | 3092 | 1/23/2014 | APPROVED     | 1/27/2014 | RULE EXCEPTION          | MODEL LANGUAGE |  | WILDLIFE MANAGEMENT  | UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS) |       | APPROVED BY TONI STUART   |
| 31701-03098 | cy14- | 3093 | 1/23/2014 | APPROVED     | 1/24/2014 | AMENDMENT               |                |  |  | COMPUTER ASSOCIATES (CA)   | 19302 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA                                  |
| 34310-12611 | cy14- | 3095 | 1/23/2014 | NOT APPROVED | 1/24/2014 | AMENDMENT               |                |  |  | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)  | 32060 | DENIED - RESUBMITTED AS CY14-3131   |
| 34401-00440 | cy14- | 3096 | 1/23/2014 | APPROVED     | 1/24/2014 | AMENDMENT               |                |  |  | GUARDIAN COMMUNITY LIVING LLC  | 37095 | OWNERSHIP CHANGE TO D&S RESIDENTIAL MANAGEMENT GP LLC - APPROVED BY PAUL KRIVACKA |
| 32701-01930 | cy14- | 3097 | 1/23/2014 | NOT APPROVED | 1/24/2014 | AMENDMENT               |                |  |  | HOSPITALITY  | 36482 | DENIED  |
| 34800-14002 | cy14- | 3098 | 1/23/2014 | APPROVED     | 1/24/2014 | AMENDMENT               |                |  |  | BEYOND 20/20 INC   | 36012 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA                                  |
| 33007-70713 | cy14- | 3099 | 1/23/2014 | APPROVED     | 1/24/2014 | AMENDMENT               |                |  |  | NATIONAL MAIN STREET CENTER INC  | 33297 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA                                  |

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| 40100-41314 | cy14- | 3100 | 1/23/2014 | APPROVED     | 1/24/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                    | AASHTO LICENSES & SERVICES  | AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO) | 39923   | APPROVED BY TONI STUART  |
| 34513-21415 | cy14- | 3081 | 1/21/2014 | APPROVED     | 2/6/2014  | OTHER                   |                |                    | INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES                           | SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES                                |         | CONSORTIUM - APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/23/14 |
| 33911-01061 | cy14- | 3084 | 1/21/2014 | APPROVED     | 2/4/2014  | OTHER - NON-COMPETITIVE |                |                    | PSYCHIATRIC AND MEDICAL COVERAGE AT STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE | MEHARRY MEDICAL COLLEGE   |         | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3082 | 1/21/2014 | APPROVED     | 1/29/2014 | OTHER                   |                | TERMINATE CONTRACT |   | GILSON INC  | 30537   | APPROVED BY TONI STUART  |
| 31701-03097 | cy14- | 3080 | 1/21/2014 | APPROVED     | 1/23/2014 | AMENDMENT               |                |                    |   | BMC   | NV19691 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA                                   |
| 31602-14028 | cy14- | 3085 | 1/21/2014 | NOT APPROVED | 1/23/2014 | SOLE SOURCE             |                |                    | BENEFITS ENROLLMENT GRANT ACTIVITIES  | CENTER FOR INDEPENDENT LIVING OF MIDDLE TN                                  |         | DENIED - SHOULD HAVE SUBMITTED AS GRANT  |
| 31602-14025 | cy14- | 3086 | 1/21/2014 | NOT APPROVED | 1/23/2014 | SOLE SOURCE             |                |                    | BENEFITS ENROLLMENT GRANT ACTIVITIES  | COMMUNITY DEVELOPMENT CENTER  |         | DENIED - SHOULD HAVE SUBMITTED AS GRANT  |
| 31602-14027 | cy14- | 3087 | 1/21/2014 | NOT APPROVED | 1/23/2014 | SOLE SOURCE             |                |                    | BENEFITS ENROLLEMENT GRANT ACTIVITIES   | TARP CENTER FOR INDEPENDENT LIVING  |         | DENIED - SHOULD HAVE SUBMITTED AS GRANT  |
| 31602-14029 | cy14- | 3088 | 1/21/2014 | NOT APPROVED | 1/23/2014 | SOLE SOURCE             |                |                    | BENEFITS ENROLLMENT GRANT ACTIVITIES  | THE ARC OF WILLIAMSON COUNTY  |         | DENIED - SHOULD HAVE SUBMITTED AS GRANT  |
| 31602-14026 | cy14- | 3089 | 1/21/2014 | NOT APPROVED | 1/23/2014 | SOLE SOURCE             |                |                    | BENEFITS ENROLLMENT GRANT ACTIVITIES  | DISABILITY RESOURCE CENTER  |         | DENIED - SHOULD HAVE SUBMITTED AS GRANT  |
|             | cy14- | 3083 | 1/21/2014 | APPROVED     | 1/21/2014 | AMENDMENT               |                |                    | TURNERY CENTER INDUSTRIAL COMPLEX   | FRIENDSHIP CABLE OF TEXAS   | 40242   | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA                                   |
| 31902-00156 | cy14- | 3090 | 1/21/2014 | APPROVED     | 1/21/2014 | OTHER - NON-COMPETITIVE |                |                    | FACILITATION OF LEAD TENNESSEE SUMMIT 1                                       | PEAK LEARNING INC   |         | APPROVED BY SHANNON HOWELL   |
| 40100-14869 | cy14- | 3079 | 1/21/2014 | PENDING      |           | SOLE SOURCE             |                |                    | TOOPS SUPPORT AND MAINTENANCE   | CAMBRIDGE SYSTEMATICS INC   |         |  |
| 34352-04014 | cy14- | 3074 | 1/17/2014 | APPROVED     | 2/5/2014  | OTHER - NON-COMPETITIVE |                |                    | ASSESSMENT OF STATE MEDICAL EXAMINER SYSTEM                                   | NATIONAL ASSOCIATION OF MEDICAL EXAMINERS                                   |         | APPROVED BY SHANNON HOWELL   |
| 34352-04014 | cy14- | 3073 | 1/17/2014 | APPROVED     | 1/23/2014 | RULE EXCEPTION          |                |                    | ASSESSMENT OF THE STATE MEDICAL EXAMINER SYSTEM                               | NATIONAL ASSOCIATION OF MEDICAL EXAMINERS (NAME)                            |         | APPROVED BY TONI STUART  |

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| 33501-14201 | cy14- | 3068 | 1/17/2014 | APPROVED | 1/21/2014 | OTHER                   |                | TERMINATE CONTRACT | PROVISION OF LIFE ACCIDENT AND HEALTH INSURANCE ACTUARIAL SERVICES | INS CONSULTANTS INC                                | 29917 | APPROVED BY TONI STUART  |
|             | cy14- | 3071 | 1/17/2014 | APPROVED | 1/21/2014 | AMENDMENT               |                |                    | TRASH DISPOSAL   | MORGAN COUNTY GOVERNMENT                           | 11931 | APPROVED BY PAUL KRIVACKA  |
| 34701-34980 | cy14- | 3075 | 1/17/2014 | APPROVED | 1/21/2014 | AMENDMENT               |                |                    |  | MIDWEST LABELS AND DECALS                          | 34980 | OPTION TO RENEW - APPROVED BY PAUL KRIVACKA  |
| 34701-30105 | cy14- | 3076 | 1/17/2014 | APPROVED | 1/21/2014 | AMENDMENT               |                |                    |  | SCAN OPTICS  | 30105 | OPTION TO RENEW - APPROVED BY PAUL KRIVACKA  |
| 34701-30162 | cy14- | 3077 | 1/17/2014 | APPROVED | 1/21/2014 | AMENDMENT               |                |                    |  | SCAN OPTICS  | 30162 | OPTION TO RENEW - APPROVED BY PAUL KRIVACKA  |
| 32901-31211 | cy14- | 3078 | 1/17/2014 | APPROVED | 1/21/2014 | AMENDMENT               |                |                    |  | CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST | 37638 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 33710-78414 | cy14- | 3066 | 1/17/2014 | APPROVED | 1/17/2014 | SOLE SOURCE             |                |                    | PROVIDE SPACE AND ADMINISTRATIVE SERVICES                          | ALLIANCE FOR BUSINESS AND TRAINING INC             |       | APPROVED BY SHANNON HOWELL   |
| 33710-78514 | cy14- | 3067 | 1/17/2014 | APPROVED | 1/17/2014 | SOLE SOURCE             |                |                    | PROVIDE SPACE AND ADMINISTRATIVE SERVICES                          | EAST TENNESSEE HUMAN RESOURCE AGENCY               |       | APPROVED BY SHANNON HOWELL   |
|             | cy14- | 3065 | 1/17/2014 | PENDING  |           |                         |                |                    |  |  |       |  |
| 33501-14200 | cy14- | 3069 | 1/17/2014 | PENDING  |           | OTHER - NON-COMPETITIVE |                |                    | FINANCIAL EXAMINATIONS EVALUATION REVIEW AND TRAINING              | RECTOR AND ASSOCIATES INC                          |       |  |
| 32901-31232 | cy14- | 3070 | 1/17/2014 | PENDING  |           | SOLE SOURCE             |                |                    | INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM                | FIELDWARE LLC                                      |       |  |
| 35910-30057 | cy14- | 3072 | 1/17/2014 | PENDING  |           | SOLE SOURCE             |                |                    | TECHNICAL CONSULTING SERVICES                                      | PYA ANALYTICS LLC                                  |       |  |
| 31701-03087 | cy14- | 3056 | 1/15/2014 | APPROVED | 4/25/2014 | RULE EXCEPTION          | MODEL LANGUAGE |                    | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)        | TBD  |       | APPROVED BY TONI STUART - APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14 REVISED ON 4/22/14 APPROVED BY TONI STUART 4/22/14 SENT TO THE COMPTROLLER'S OFFICE 4/23/14 AND TO BRYAN CHRISKE ON 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14 |
|             | cy14- | 3061 | 1/15/2014 | APPROVED | 3/6/2014  | SOLE SOURCE             |                |                    | SOFTWARE/CJIS AUDIT  | PEAK PERFORMANCE SOLUTIONS                         |       | APPROVED BY SHANNON HOWELL   |
| 34800-00000 | cy14- | 3062 | 1/15/2014 | APPROVED | 2/11/2014 | SOLE SOURCE             |                |                    | HANDHELD FORENSICS DEVICE  | CELLEBRITE   |       | APPROVED BY SHANNON HOWELL   |

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| 34308-00615 | cy14- | 3060 | 1/15/2014 | SEE NOTES    | 1/24/2014 | REVENUE        |              |            | TN DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH FOR SPECIFIED FEES FOR TESTING PROVIDED | LABORATORIO DE INVESTIGACION HORMONAL LIH         |           | RESUBMITTED ON NEW FORM AS CY14-3102                        |
| 32110-13022 | cy14- | 3051 | 1/15/2014 | APPROVED     | 1/23/2014 | RULE EXCEPTION |              |            | VEHICLE RENTAL   |   |           | RECEIVED 12/20/13 REVISED 1/23/14 - APPROVED BY TONI STUART |
| 34513-22414 | cy13- | 3064 | 1/15/2014 | APPROVED     | 1/21/2014 | SOLE SOURCE    |              |            | SERVICE OF PROCESS   | BRIAN SMITH DBA SUPERIOR ADVANTAGE INVESTIGATIONS |           | APPROVED BY SHANNON HOWELL                                  |
| 33101-00211 | cy14- | 3053 | 1/15/2014 | APPROVED     | 1/16/2014 | AMENDMENT      |              |            |  | PUBLIC CONSULTING GROUP INC (PCG)                 | 25275     | PROPOSED AMENDMENT 1 - APPROVED BY PUAL KRIVACKA            |
| 33103-01207 | cy14- | 3055 | 1/15/2014 | APPROVED     | 1/16/2014 | RULE EXCEPTION | 5 YEAR LIMIT |            |  | MEASUREMENT INC                                   | FA0720625 | APPROVED BY TONI STUART                                     |
| 34401-00468 | cy14- | 3058 | 1/15/2014 | NOT APPROVED | 1/16/2014 | RULE EXCEPTION | 5 YEAR LIMIT |            | CONSERVATORSHIP/GUARDIANSHIP SERVICES  | COMCARE INC                                       | 37049     | DENIED  |
| 33103-01207 | cy14- | 3054 | 1/15/2014 | APPROVED     | 1/15/2014 | AMENDMENT      |              |            |  | MEASUREMENT INC (MI)                              | FA0720625 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA            |
| 34401-00468 | cy14- | 3057 | 1/15/2014 | NOT APPROVED | 1/15/2014 | AMENDMENT      |              |            |  | COMCARE INC                                       | 37049     | PROPOSED AMENDMENT 1 - DENIED                               |
| 33205-03414 | cy14- | 3059 | 1/15/2014 | APPROVED     | 1/15/2014 | OTHER          |              | CANCEL RFP | PURCHASE OF LOANS FROM TSAC THROUGH ITS LOAN REHABILITATION PROGRAM  |   |           | APPROVED BY SHANNON HOWELL                                  |
| 32399-00514 | cy14- | 3052 | 1/15/2014 | PENDING      |           | AMENDMENT      |              |            |  | MEDICAL CENTER LABORATORY                         | GU0928157 |   |
| 31603-00010 | cy14- | 3063 | 1/15/2014 | PENDING      |           | SOLE SOURCE    |              |            | EVIDENCE FILE IMS SOFTWARE MAINTENANCE SERVICES  | USA SOFTWARE INC                                  |           |   |
| 31601-14009 | cy14- | 3045 | 1/13/2014 | APPROVED     | 1/23/2014 | RULE EXCEPTION |              |            | JUVENILE ACCOUNTABILITY BLOCK GRANT PASS THROUGH   | METRO GOVERNMENT OF NASHVILLE                     | 36427     | APPROVED BY TONI STUART                                     |
| 31601-01714 | cy14- | 3046 | 1/13/2014 | APPROVED     | 1/23/2014 | RULE EXCEPTION |              |            | TITLE V JUVENILE JUSTICE AND DELINQUENCY PREVENTION  | METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 39135     | APPROVED BY TONI STUART                                     |
| 35910-35053 | cy14- | 3039 | 1/13/2014 | APPROVED     | 1/21/2014 | AMENDMENT      |              |            |  | CHILD & FAMILY TENNESSEE                          | 16250     | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA            |

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| 32901-14308 | cy14- | 3040 | 1/13/2014 | NOT APPROVED | 1/16/2014 | RULE EXCEPTION              | 5 YEAR LIMIT |                       | INMATE<br>TELEPHONE<br>SYSTEM SERVICES  | GLOBAL TEL*LINK<br>CORPORATION                    | RV0823682 | DENIED   |
| 32901-14308 | cy14- | 3041 | 1/13/2014 | NOT APPROVED | 1/16/2014 | AMENDMENT                   |              |                       | INMATE<br>TELEPHONE<br>SERVICE  | GLOBAL TEL*LINK                                   | RV0823682 | PROPOSED AMENDMENT 2 -<br>DENIED                       |
| 31701-03096 | cy14- | 3049 | 1/13/2014 | APPROVED     | 1/16/2014 | AMENDMENT                   |              |                       |   | ROCKET SOFTWARE                                   | 24142     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA    |
| 34570-10514 | cy14- | 3047 | 1/13/2014 | APPROVED     | 1/14/2014 | RULE EXCEPTION              |              |                       | PHARMACY<br>SERVICES AT TRC   | TBD   |           | APPROVED BY TONI STUART                                |
|             | cy14- | 3050 | 1/13/2014 | APPROVED     | 1/14/2014 | RULE EXCEPTION              | 5 YEAR LIMIT |                       | SWC #110<br>CORRUGATED<br>PIPING  | VARIOUS   | 110       | APPROVED BY TONI STUART                                |
| 40100-28010 | cy14- | 3048 | 1/13/2014 | APPROVED     | 1/13/2014 | OTHER                       |              | TERMINATE<br>CONTRACT | ANNUAL<br>INSPECTIONS OF<br>WIRE ROPE<br>CRANES AND<br>BOOM TRUCKS                      | CRANE & RIGGING<br>CONSULTANTS INC                | 27473     | APPROVED BY TONI STUART                                |
| 33192-00714 | cy14- | 3042 | 1/13/2014 | PENDING      |           | OTHER - NON-<br>COMPETITIVE |              |                       | PSYCHIATRIC<br>SERVICES FOR<br>STUDENTS AT<br>TENNESSEE<br>SCHOOL FOR THE<br>DEAF (TSD) | DR. JANA<br>DREYZEHNER                            |           |  |
| 33150-02114 | cy14- | 3043 | 1/13/2014 | PENDING      |           | OTHER                       |              | OTHER                 | RACE TO THE TOP<br>PERSONALIZED<br>LEARNING<br>INITIATIVE<br>SUPPORT                    |   |           | ALTERNATIVE PROCUREMENT<br>METHOD                      |
| 33150-02114 | cy14- | 3044 | 1/13/2014 | PENDING      |           | OTHER                       |              | OTHER                 | RACE TO THE TOP<br>PERSONALIZED<br>LEARNING<br>INITIATIVE<br>SUPPORT                    |   |           | ALTERNATIVE PROCUREMENT<br>METHOD REQUEST              |
| 33501-14254 | cy14- | 3028 | 1/9/2014  | APPROVED     | 1/13/2014 | AMENDMENT                   |              |                       |   | JERRY HUNSUCKER<br>PC                             | FA1235931 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA    |
| 33501-14255 | cy14- | 3029 | 1/9/2014  | APPROVED     | 1/13/2014 | AMENDMENT                   |              |                       |   | JIM HESSON<br>ELECTRICAL<br>INSPECTION SVCS<br>PC | FA1235882 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA    |
| 33501-14254 | cy13- | 3030 | 1/9/2014  | APPROVED     | 1/13/2014 | AMENDMENT                   |              |                       |   | MAITLAND ELECTRIC<br>PROFESSIONAL<br>CORPORATION  | FA1235772 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA    |
| 34320-08213 | cy13- | 3031 | 1/9/2014  | APPROVED     | 1/13/2014 | AMENDMENT                   |              |                       |   | LEXISNEXIS<br>VITALCHEK<br>NETWORK INC            | NC1333967 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA    |
|             | cy14- | 3032 | 1/9/2014  | APPROVED     | 1/10/2014 | AMENDMENT                   |              |                       |   | LBMC<br>TECHNOLOGIES LLC                          | 34631     | PROPOSED AMENDMENT 1 -<br>APPROVED BY MICHAEL F. PERRY |
| 31701-17002 | cy14- | 3033 | 1/9/2014  | APPROVED     | 1/10/2014 | OTHER                       |              | TERMINATE<br>CONTRACT | ASSET PHYSICAL<br>INVENTORY<br>WAREHOUSED<br>INVENTORY                                  | HL GROUP INC                                      | FA0716896 | APPROVED BY TONI STUART                                |



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| 33501-14256 | cy14- | 3034 | 1/9/2014 | APPROVED | 1/10/2014 | OTHER                       |                   | TERMINATE<br>CONTRACT | BUILDING<br>INSPECTIONS<br>(DEPUTY BUILDING<br>INSPECTOR)   | CERTIPRO HOME<br>INSPECTION PLLC            | 23366     | APPROVED BY TONI STUART                                    |
| 33501-14256 | cy14- | 3035 | 1/9/2014 | APPROVED | 1/10/2014 | OTHER                       |                   | TERMINATE<br>CONTRACT | ISSUANCE OF<br>ELECTRICAL<br>PERMITS TO<br>QUALIFIED<br>INDIVIDUALS   | DEC LLC                                     |           | APPROVED BY TONI STUART                                    |
| 33501-14256 | cy14- | 3036 | 1/9/2014 | APPROVED | 1/10/2014 | OTHER                       |                   | TERMINATE<br>CONTRACT | ISSUANCE OF<br>ELECTRICAL<br>PERMITS TO<br>QUALIFIED<br>INDIVIDUALS   | PEC (PICKWICK<br>ELECTRICAL<br>COOPERATIVE) |           | APPROVED BY TONI STUART                                    |
| 33501-14257 | cy14- | 3037 | 1/9/2014 | APPROVED | 1/10/2014 | OTHER                       |                   | TERMINATE<br>CONTRACT | ISSUANCE OF<br>ELECTRICAL<br>PERMITS TO<br>QUALIFIED<br>INDIVIDUALS   | C&M SUPPLY<br>COMPANY INC                   |           | APPROVED BY TONI STUART                                    |
| 33501-14257 | cy14  | 3038 | 1/9/2014 | APPROVED | 1/10/2014 | OTHER                       |                   | TERMINATE<br>CONTRACT | ISSUANCE OF<br>ELECTRICAL<br>PERMITS TO<br>QUALIFIED<br>INDIVIDUALS   | TALLENT HARDWARE<br>COMPANY                 |           | APPROVED BY TONI STUART                                    |
| 40100-20114 | cy14- | 3027 | 1/8/2014 | APPROVED | 1/9/2014  | OTHER - NON-<br>COMPETITIVE |                   |                       | PROVIDE<br>QUALIFIED<br>FINANCIAL<br>ADVISOR<br>SERVICES FOR<br>TDOTS<br>COMMODITY PRICE<br>RISK<br>MANAGEMENT<br>PROGRAM (FUEL<br>HEDGING) | PFM ASSET<br>MANAGEMENT LLC                 |           | APPROVED BY PAUL KRIVACKA                                  |
|             | cy14- | 3022 | 1/7/2014 | APPROVED | 1/9/2014  | AMENDMENT                   |                   |                       |   | FRANKLIN COVEY INC                          | 34504     | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA        |
| 35910-50058 | cy13- | 3024 | 1/7/2014 | APPROVED | 1/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                       | RESIDENTIAL<br>SERVICES   | YOUTH VILLAGES INC                          |           | RECEIVED DEC. 16, 2013 -<br>APPROVED 12/16                 |
| 35910-50056 | cy13- | 3025 | 1/7/2014 | APPROVED | 1/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                       | RESIDENTIAL<br>SERVICES   | CAMELOT CARE<br>CENTERS INC                 |           | RECEIVED DEC. 16 - APPROVED<br>12/16                       |
| 35910-50055 | cy13- | 3026 | 1/7/2014 | APPROVED | 1/7/2014  | RULE EXCEPTION              | MODEL<br>LANGUAGE |                       | RESIDENTIAL<br>SERVICES   | OMNI VISIONS INC                            |           | RECEIVED 12/16 - APPROVED<br>12/16                         |
|             | cy14- | 3019 | 1/6/2014 | APPROVED | 1/16/2014 | SOLE SOURCE                 |                   |                       | POLYPROPYLENE<br>HOLDERS FOR WIC<br>VOUCHERS AND<br>RELATED<br>MATERIALS  | ROCHESTER 100 INC                           |           | APPROVED BY SHANNON HOWELL                                 |
|             | cy14- | 3021 | 1/6/2014 | APPROVED | 1/16/2014 | SOLE SOURCE                 |                   |                       | ZEPHYR SPE<br>WORKSTATION   | PERKIN ELMER INC                            |           | APPROVED BY SHANNON HOWELL                                 |
| 33501-14254 | cy14- | 3018 | 1/6/2014 | APPROVED | 1/6/2014  | AMENDMENT                   |                   |                       |   | JDM INSPECTION PC                           | FA1236017 | 27235 PROPOSED AMENDMENT 1 -<br>APPROVED BY SHANNON HOWELL |

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|             | cy14- | 3020 | 1/6/2014   | PENDING  |           | REVENUE        |                |  | DESIGN PLAN AND CONDUCT TWO GYNECOLOGIC CANCER EDUCATIONAL SESSIONS. ONE FOR NON HEALTH CARE PROFESSIONALS AND ONE FOR PRIMARY CARE PROVIDERS | SCIMETRIKA LLC                                     |           |   |
| 33710-78614 | cy13- | 3013 | 1/3/2014   | APPROVED | 1/10/2014 | SOLE SOURCE    |                |  | SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING  | DYERSBURG STATE COMMUNITY COLLEGE                  |           | APPROVED BY SHANNON HOWELL                            |
|             | cy13- | 3014 | 1/3/2014   | APPROVED | 1/3/2014  | AMENDMENT      |                |  | PREVENTATIVE MAINTENANCE/MAINTENANCE AGREEMENT  | GETINGE/CASTLE INC                                 | 25151     | NON COMPETITIVE AMENDMENT - APPROVED BY PAUL KRIVACKA |
| 34401-00021 | cy13- | 3015 | 1/3/2014   | APPROVED | 1/3/2014  | RULE EXCEPTION | MODEL LANGUAGE |  | CLINICAL AFFILIATION FOR EDUCATION  | TENNESSEE STATE UNIVERSITY                         | 39841     | APPROVED BY PAUL KRIVACKA                             |
| 31701-03036 | cy13- | 3016 | 1/3/2014   | APPROVED | 1/3/2014  | AMENDMENT      |                |  |   | AT&T CORP  | FA0925220 | PROPOSED AMENDMENT 8 - APPROVED BY PAUL KRIVACKA      |
| 33501-14099 | cy13- | 3017 | 1/3/2014   | APPROVED | 1/3/2014  | AMENDMENT      |                |  |   | DYNAMIC SECURITY                                   | 34925     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA      |
| 40100-46210 | cy13- | 3023 | 1/1/2014   | APPROVED | 1/1/2014  | RULE EXCEPTION | OTHER          |  | PROVIDING WAYFINDING AND SITE IDENTIFICATION ELEMENTS ALONG THE OCOEE SCENIC BYWAY  | US DEPARTMENT OF AGRICULTURE (USDA) FOREST SERVICE | 24603     | RECEIVED AND APPROVED BY TONI STUART 12/30/13         |
| 33911-10031 | cy13- | 3012 | 12/20/2013 | APPROVED | 1/16/2014 | NO COST        |                |  | NURSING CLINICAL PRACTICE - STUDENT TRAINING AT THE STATES MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE   | CUMBERLAND UNIVERSITY                              |           | APPROVED BY SHANNON HOWELL                            |
| 33911-10031 | cy13- | 3010 | 12/20/2013 | APPROVED | 1/13/2014 | NO COST        |                |  | SOCIAL WORK FIELD STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE  | UNIVERSITY OF SOUTHERN CALIFORNIA                  |           | APPROVED BY SHANNON HOWELL                            |

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| 33911-10031 | cy13- | 3011 | 12/20/2013 | APPROVED | 1/13/2014 | NO COST                     |  |  | SOCIAL WORK<br>FIELD STUDENT<br>TRAINING AT THE<br>STATE'S MIDDLE<br>TENNESSEE<br>MENTAL HEALTH<br>INSTITUTE   | BOSTON UNIVERSITY  |  | APPROVED BY SHANNON HOWELL<br>- APPROVED BY COMPTROLLER'S<br>OFFICE 4/10/14 |
| 33710-78014 | cy13- | 3004 | 12/20/2013 | APPROVED | 1/10/2014 | NON-COMPETITIVE             |  |  | TO PROVIDE<br>SPACE AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESSING | SOUTH CENTRAL<br>TENNESSEE<br>WORKFORCE<br>ALLIANCE        |  | APPROVED BY SHANNON HOWELL  |
| 33710-77814 | cy13- | 3005 | 12/20/2013 | APPROVED | 1/10/2014 | OTHER - NON-<br>COMPETITIVE |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESING     | SOUTHEAST<br>TENNESSEE<br>DEVELOPMENT<br>DISTRICT          |  | APPROVED BY SHANNON HOWELL  |
| 33710-78214 | cy13- | 3006 | 12/20/2013 | APPROVED | 1/10/2014 | OTHER - NON-<br>COMPETITIVE |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESING     | SOUTHWEST HUMAN<br>RESOURCE AGENCY                         |  | APPROVED BY SHANNON HOWELL  |
| 33710-78114 | cy13- | 3007 | 12/20/2013 | APPROVED | 1/10/2014 | OTHER - NON-<br>COMPETITIVE |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESING     | WALTERS STATE<br>COMMUNITY<br>COLLEGE                      |  | APPROVED BY SHANNON HOWELL  |
| 33710-78314 | cy13- | 3008 | 12/20/2013 | APPROVED | 1/10/2014 | SOLE SOURCE                 |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESING     | WORKFORCE<br>CONNECTION/KNOX<br>COUNTY ACTION<br>COMMITTEE |  | APPROVED BY SHANNON HOWELL  |
| 33710-77914 | cy13- | 3009 | 12/20/2013 | APPROVED | 1/10/2014 | OTHER - NON-<br>COMPETITIVE |  |  | PROVIDE SPACE<br>AND<br>ADMINISTRATIVE<br>SERVICES FOR<br>UNEMPLOYMENT<br>INSURANCE<br>CLAIMS<br>PROCESING     | WORKFORCE<br>ESSENTIALS, INC                               |  | APPROVED BY SHANNON HOWELL  |

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| 34513-30714 | cy13- | 3000 | 12/20/2013 | APPROVED | 1/7/2014   | OTHER                     |                | NO COST CONTRACT   | PROVISION OF CHILD SUPPORT PRISONER REENTRY SERVICES   | PROJECT RETURN INC                      |       | APPROVED BY SHANNON HOWELL                       |
| 30901-24914 | cy13- | 3003 | 12/20/2013 | APPROVED | 1/7/2014   | OTHER                     |                |                    | COMPUTER SOFTWARE MAINTENANCE SERVICES FOR INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM | QED FINANCIAL SYSTEMS INC               |       | PROPRIETARY - APPROVED BY SHANNON HOWELL         |
| 34570-23614 | cy13- | 2999 | 12/20/2013 | APPROVED | 1/6/2014   | OTHER                     |                |                    | ASSESSMENT TRAINING AND TECHNICAL ASSISTANCE FOR DRS COUNSELORS  | DHS DIVISION OF REHABILITATION SERVICES |       | APPROVED BY SHANNON HOWELL                       |
| 33002-99611 | cy13- | 3001 | 12/20/2013 | APPROVED | 1/3/2014   | RULE EXCEPTION            | 5 YEAR LIMIT   |                    | ASSIST EXISTING BUSINESSES AND COMPETE FOR NEW OPPORTUNITIES IN JACKSON REGION                                     | JACKSON AREA CHAMBER OF COMMERCE        | 24529 | APPROVED BY TONI STUART                          |
| 31865-00326 | cy13- | 2998 | 12/20/2013 | APPROVED | 12/20/2013 | NON-COMPETITIVE AMENDMENT |                |                    |  | HEALTH MANAGEMENT SYSTEMS INC           | 24534 | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA |
| 30061-12191 | cy13- | 3002 | 12/20/2013 | APPROVED | 12/20/2013 | OTHER                     |                |                    |  | XEROX                                   | 30061 | AMENDMENT - APPROVED BY PAUL KRIVACKA            |
| 32701-01856 | cy13- | 2995 | 12/19/2013 | APPROVED | 12/19/2013 | RULE EXCEPTION            | MODEL LANGUAGE |                    | ENERGY DATA COLLECTION AND PERFORMANCE CALCULATION PROJECT   | UNIVERSITY OF TENNESSEE                 |       | APPROVED BY TONI STUART                          |
|             | cy13- | 2996 | 12/19/2013 | PENDING  |            | RULE EXCEPTION            | 5 YEAR LIMIT   |                    | TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT   | MOTOROLA SOLUTIONS INC                  |       |  |
|             | cy13- | 2997 | 12/19/2013 | PENDING  |            | RULE EXCEPTION            | OTHER          |                    | TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT   | MOTOROLA SOLUTIONS INC                  |       |  |
|             | cy13- | 2992 | 12/18/2013 | APPROVED | 1/3/2014   | OTHER                     |                | TERMINATE CONTRACT | HARVESTING AND PACKAGING SEEDLINGS   | EXPRESS FORESTRY SERVICES               | 40077 | APPROVED BY TONI STUART                          |

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|             | cy13- | 2990 | 12/18/2013 | APPROVED     | 12/19/2013 | RULE EXCEPTION  | MODEL LANGUAGE |            | SWC #3008 ESRI SOFTWARE MAINTENANCE AND SERVICES   | ESRI                        |           | APPROVED BY TONI STUART   |
| 32701-01854 | cy13- | 2993 | 12/18/2013 | NOT APPROVED | 12/19/2013 | RULE EXCEPTION  | OTHER          |            | STUDY THE PREVALENCE AND CONCENTRATION OF PHARMACEUTICAL COMPOUNDS IN TENNESSEE WATERWAYS      | THE UNIVERSITY OF TENNESSEE | 35291     | AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13   |
| 32701-01854 | cy13- | 2994 | 12/18/2013 | NOT APPROVED | 12/19/2013 | OTHER           |                |            |  | UNIVERSITY OF TENNESSEE     | 35291     | AMENDMENT 1 - AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13                             |
| 32901-31189 | cy13- | 2991 | 12/18/2013 | PENDING      |            | OTHER           |                | CANCEL RFP | PHARMACY SERVICES  |                             |           |   |
| 40100-13612 | cy13- | 2982 | 12/17/2013 | APPROVED     | 1/8/2014   | RULE EXCEPTION  | OTHER          |            | INTERGRAPH SOFTWARE SUITE  | INTERGRAPH CORPORATION      |           | APPROVED BY TONI STUART   |
| 31865-00514 | cy13- | 2984 | 12/17/2013 | APPROVED     | 12/19/2013 | NON-COMPETITIVE |                |            | CONNECT ELIGIBLE PROVIDERS TO THE CONTRACTOR'S HEALTH INFORMATION EXCHANGE NETWORK             | MIDSOUTH EHEALTH ALLIANCE   |           | APPROVED BY SHANNON HOWELL  |
|             | cy13- | 2985 | 12/17/2013 | APPROVED     | 12/18/2013 | OTHER           |                |            |  | STATE SYSTEMS               | 31850     | AMENDMENT - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2986 | 12/17/2013 | APPROVED     | 12/18/2013 | OTHER           |                |            | MAINTENANCE ON TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN) EQUIPMENT                      | MOTOROLA SOLUTIONS INC      |           | SOLE SOURCE - APPROVED BY MIKE PERRY  |
|             | cy13- | 2988 | 12/17/2013 | APPROVED     | 12/18/2013 | OTHER           |                |            |  | DYNAMIC SECURITY            | 35003     | AMENDMENT - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2989 | 12/17/2013 | APPROVED     | 12/18/2013 | OTHER           |                |            |  | SUPERIOR WATERS SERVICES    | 35171     | AMENDMENT - APPROVED BY PAUL KRIVACKA   |
| 34320-10514 | cy13- | 2895 | 12/17/2013 | APPROVED     | 12/17/2013 | RULE EXCEPTION  | MODEL LANGUAGE |            | PLANNING, ORGANIZING, AND COMPLETING TWO EDUCATIONAL SESSIONS CONCERNING GYNECOLOGICAL CANCERS | SCIMETRIKA LLC              |           | DENIED BY CPO OFFICE AND AGENCY WILL RESUBMIT - 11/26/13 RESUBMITTED 12/17/13. APPROVED BY TONI STUART 12/17/13 |
| 33501-14760 | cy13- | 2977 | 12/17/2013 | APPROVED     | 12/17/2013 | OTHER           |                |            |  | PSI SERVICES LLC            | NC1236979 | AMENDMENT - APPROVED BY PAUL KRIVACKA   |
| 33501-14740 | cy13- | 2978 | 12/17/2013 | APPROVED     | 12/17/2013 | OTHER           |                |            |  | PSI SERVICES LLC            | NC1131683 | AMENDMENT - APPROVED BY PAUL KRIVACKA   |
| 33501-14730 | cy13- | 2979 | 12/17/2013 | APPROVED     | 12/17/2013 | OTHER           |                |            |  | PSI SERVICES LLC            | NC1132843 | AMENDMENT - APPROVED BY PAUL KRIVACKA   |

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| 35910-62017 | cy13- | 2980 | 12/17/2013 | APPROVED  | 12/17/2013 | NON-COMPETITIVE AMENDMENT |              |                         |  | CHRISTOPHER HASTINGS MA                              | 23001     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA                     |
| 35910-35053 | cy13- | 2981 | 12/17/2013 | APPROVED  | 12/17/2013 | NON-COMPETITIVE AMENDMENT |              |                         |  | CHILD & FAMILY TENNESSEE                             | 16250     | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA                     |
| 31865-00601 | cy13- | 2983 | 12/17/2013 | APPROVED  | 12/17/2013 | NON-COMPETITIVE AMENDMENT |              |                         |  | POLICY STUDIES INC                                   | FA0720295 | PROPOSED AMENDMENT 10 - APPROVED BY PAUL KRIVACKA                    |
|             | cy13- | 2987 | 12/17/2013 | PENDING   |            | RULE EXCEPTION            | 5 YEAR LIMIT |                         | TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT   | MOTOROLA SOLUTIONS INC                               |           |  |
| 34401-00463 | cy13- | 2971 | 12/12/2013 | APPROVED  | 2/11/2014  | NON-COMPETITIVE           |              |                         | CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT  | UNIVERSITY OF NEW HAMPSHIRE, INSTITUTE ON DISABILITY |           | APPROVED BY SHANNON HOWELL   |
| 33720-10014 | cy13- | 2934 | 12/12/2013 | APPROVED  | 1/3/2014   | RULE EXCEPTION            | 5 YEAR LIMIT |                         | UI BENEFITS SYSTEM REPLACEMENT   | TBD  |           | RECEIVED SIGNED COPY ON 12/12/13. APPROVED BY TONI STUART            |
| 34800-13026 | cy13- | 2972 | 12/12/2013 | APPROVED  | 12/16/2013 | NON-COMPETITIVE           |              |                         | MONTHLY MAINTENANCE AND SUPPORT OF SECURE ONLINE ACCESS SYSTEM OF THE TBI ISIS SYSTEM AND THE TBI AUTOMATED INFORMATION MANAGEMENT SYSTEM (AIMS) | SENT SOFTWARE  |           | APPROVED BY SHANNON HOWELL   |
| 34401-00146 | cy13- | 2973 | 12/12/2013 | APPROVED  | 12/16/2013 | OTHER                     |              |                         |  | MICHAEL DUNN CENTER                                  | 37052     | AMENDMENT REQUEST - PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 33720-10014 | cy13- | 2974 | 12/12/2013 | SEE NOTES | 12/12/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |                         | UI BENEFITS SYSTEM REPLACEMENT   | TBD  |           | DUPLICATE OF CY13-2934   |
|             | cy13- | 2975 | 12/12/2013 | APPROVED  |            | OTHER                     |              | LIMITATION OF LIABILITY | MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE  |  |           | APPROVED BY TONI STUART 12/20/13                                     |
|             | cy13- | 2976 | 12/12/2013 | PENDING   |            | RULE EXCEPTION            | OTHER        |                         | MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE  |  |           |  |
| 35910-62026 | cy13- | 2968 | 12/11/2013 | APPROVED  | 1/3/2014   | OTHER                     |              | TERMINATE CONTRACT      | TEMPORARY NURSING SERVICES   | DELTA T GROUP INC                                    | 30025     | APPROVED BY TONI STUART  |

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| 35910-62026 | cy13- | 2969 | 12/11/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | TEMPORARY<br>NURSING<br>SERVICES   | MILESTONE HEALTH<br>CARE INC DBS<br>MILESTONE<br>STAFFING SERVICES        | 30027 | APPROVED BY TONI STUART  |
| 35910-62026 | cy13- | 2970 | 12/11/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | TEMPORARY<br>NURSING<br>SERVICES   | MEDICAL STAFFING<br>NETWORK<br>HEALTHCARE LLC                             | 30026 | APPROVED BY TONI STUART  |
| 34530-41814 | cy13- | 2967 | 12/10/2013 | NOT APPROVED | 1/30/2014  | NON-COMPETITIVE              |  |                       | PROVISION OF A<br>PILOT ONE-TO-ONE<br>MENTORING<br>PROGRAM FOR<br>TANF YOUTHS IN<br>EIGHT MIDDLE TN<br>COUNTIES    | BIG BROTHERS BIG<br>SISTERS OF MIDDLE<br>TENNESSEE (BBBS<br>OF MIDDLE TN) |       | DENIED, NOT A SOLE SOURCE<br>TYPE PROCUREMENT                              |
| 35910-30054 | cy13- | 2962 | 12/10/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | TEMPORARY<br>NURSING<br>SERVICES   | DELTA -T GROUP INC  | 30022 | APPROVED BY TONI STUART.   |
| 35910-30055 | cy13- | 2963 | 12/10/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | TEMPORARY<br>NURSING<br>SERVICES   | GUARDIAN HEALTH<br>CARE PROVIDERS<br>INC                                  | 30023 | APPROVED BY TONI STUART  |
| 35910-30056 | cy13- | 2964 | 12/10/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | TEMPORARY<br>NURSING<br>SERVICES   | MEDICAL STAFFING<br>NETWORK<br>HEALTHCARE LLC                             | 30024 | APPROVED BY TONI STUART  |
| 35910-10049 | cy13- | 2965 | 12/10/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | FOREIN LANGU<br>AGE<br>INTERPRETATION,<br>ESL INSTRUCTION,<br>SIGN LANGUAGE<br>AND WORD<br>TRANSLATION<br>SERVICES | DELEGATED<br>AUTHORITY -<br>INTERPRETER<br>SERVICES                       | 37827 | APPROVED BY TONI STUART  |
| 35910-20226 | cy13- | 2966 | 12/10/2013 | APPROVED     | 1/3/2014   | OTHER                        |  | TERMINATE<br>CONTRACT | COURT<br>REPORTING<br>SERVICES   | DELEGATED<br>AUTHORITY - COURT<br>REPORTING                               | 34427 | APPROVED BY TONI STUART  |
| 33004-30812 | cy13- | 2958 | 12/10/2013 | APPROVED     | 12/11/2013 | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | CUSTOMER VALUE<br>PARTNERS  | 29669 | PROPOSED AMENDMENT 2 -<br>APPROVED BY PAUL KRIVACKA                        |
| 33002-03913 | cy13- | 2959 | 12/10/2013 | APPROVED     | 12/11/2013 | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | IBT PARTNERS  | 37024 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                        |
| 33002-10313 | cy13- | 2960 | 12/10/2013 | APPROVED     | 12/11/2013 | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | JENS FREDERIKSEN  | 36344 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                        |
| 33002-05914 | cy13- | 2961 | 12/10/2013 | APPROVED     | 12/11/2013 | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | LI WEAVER   | 38039 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                        |
| 30901-22213 | cy13- | 2956 | 12/9/2013  | APPROVED     | 12/10/2013 | OTHER                        |  |                       |  | DR. BARRY SIEGEL  | 38463 | AMENDMENT REQUEST -<br>PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA |
| 32101-32106 | cy13- | 2957 | 12/9/2013  | APPROVED     | 12/10/2013 | OTHER                        |  |                       | REPAIR OF<br>WRECKED<br>VEHICLES BOTH<br>PURCHASED AND<br>LEASED   | MVM   |       | DELEGATED AUTHORITY<br>AMENDMENT - APPROVED BY<br>PAUL KRIVACKA            |
|             | cy13- | 2950 | 12/9/2013  | APPROVED     | 12/9/2013  | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | SOUTHERN X-RAY  | 31957 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                        |
|             | cy13- | 2951 | 12/9/2013  | APPROVED     | 12/9/2013  | NON-COMPETITIVE<br>AMENDMENT |  |                       |  | GILSON  | 30537 | PROPOSED AMENDMENT 1 -<br>APPROVED BY PAUL KRIVACKA                        |

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|             | cy13- | 2952 | 12/9/2013 | APPROVED | 12/9/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | REMESTA MEDICAL CORPORATION | 31943 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2953 | 12/9/2013 | APPROVED | 12/9/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | VOLUNTEER MEDICAL           | 31967 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2954 | 12/9/2013 | APPROVED | 12/9/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | GEN PROBE                   | 32142 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2955 | 12/9/2013 | APPROVED | 12/9/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | LANDAUER INC                | 32443 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
| 33004-24714 | cy13- | 2944 | 12/6/2013 | APPROVED | 12/12/2013 | RULE EXCEPTION            | OTHER        |  | CDBG COMMERCIAL FAÇADE IMPROVEMENTS                                     | VARIOUS                     |       | APPROVED BY TONI STUART  |
| 34513-35014 | cy13- | 2939 | 12/6/2013 | APPROVED | 12/10/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |  | CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY) | TO BE DETERMINED            |       | APPROVED BY TONI STUART  |
| 34513-35214 | cy13- | 2940 | 12/6/2013 | APPROVED | 12/10/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |  | CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY) | TO BE DETERMINED            |       | APPROVED BY TONI STUART  |
| 34513-35114 | cy13- | 2941 | 12/6/2013 | APPROVED | 12/10/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |  | CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY) | TO BE DETERMINED            |       | APPROVED BY TONI STUART  |
| 34513-35314 | cy13- | 2942 | 12/6/2013 | APPROVED | 12/10/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |  | CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY) | TO BE DETERMINED            |       | APPROVED BY TONI STUART  |
| 34513-35414 | cy13- | 2943 | 12/6/2013 | APPROVED | 12/10/2013 | RULE EXCEPTION            | 5 YEAR LIMIT |  | CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY) | TO BE DETERMINED            |       | APPROVED BY TONI STUART  |
|             | cy13- | 2907 | 12/6/2013 | APPROVED | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | VALENTINE NECKWEAR INC      | 30101 | PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA |
|             | cy13- | 2921 | 12/6/2013 | APPROVED | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | IPAD KIOSKS CO LLC          | 30294 | PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA |
|             | cy13- | 2945 | 12/6/2013 | APPROVED | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | ATLANTIC TOWER SERVICE      | 35811 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2946 | 12/6/2013 | APPROVED | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |  |   | VALENTI NECKWEAR CO INC     | 30102 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA   |



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|             | cy13- | 2947 | 12/6/2013 | APPROVED     | 12/6/2013  | NON-COMPETITIVE AMENDMENT |       |  |   | Q-MATIC CORP  | 32835     | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
|             | cy13- | 2948 | 12/6/2013 | APPROVED     | 12/6/2013  | NON-COMPETITIVE AMENDMENT |       |  |   | AAMVA   | 34341     | PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA |
| 33710-78314 | cy13- | 2938 | 12/6/2013 | PENDING      |            | RULE EXCEPTION            | OTHER |  | CONTRACTOR WILL PROVIDE SPACE INCLUDING A SHARE OF THE COST FOR RENT, JANITORIAL, UTILITIES AND BUILDING MAINTENANCE                    | WORKFORCE CONNECTIONS, KNOXVILLE-KNOX COUNTY COMMUNITY ACTION COMMITTEE |           |  |
| 33710-78314 | cy13- | 2949 | 12/6/2013 | PENDING      |            | NON-COMPETITIVE AMENDMENT |       |  | TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING   | WORKFORCE CONNECTIONS/KNOX COUNTY ACTION COMMITTEE                      |           |  |
| 34901-00207 | cy13- | 2933 | 12/5/2013 | NOT APPROVED | 1/23/2014  | OTHER                     |       |  | BROCHURE/PAMPHLET PRINTING WEB/SMART PHONE APPS DESIGN  | TN TECH UNIVERSITY  |           | SOLE SOURCE - DENIED                             |
| 40100-38614 | cy13- | 2936 | 12/5/2013 | APPROVED     | 1/17/2014  | NON-COMPETITIVE           |       |  | ALCOHOL COUNTERMEASURES MEDIA MARKETING   | ALLIANCE SPORT MARKETING LLC  |           | BASEBALL - APPROVED BY SHANNON HOWELL            |
| 40100-38714 | cy13- | 2937 | 12/5/2013 | APPROVED     | 1/17/2014  | NON-COMPETITIVE           |       |  | ALCOHOL COUNTERMEASURES MEDIA MARKETING   | ALLIANCE SPORT MARKETING LLC  |           | RACE TRACKS - APPROVED BY SHANNON HOWELL         |
| 34320-08213 | cy13- | 2932 | 12/5/2013 | APPROVED     | 1/3/2014   | RULE EXCEPTION            | OTHER |  | REMOTE DOCUMENT ORDERING SERVICES AND CREDIT CARD PROCESSING INTERFACE, CALL CENTER, AND LOBBY KIOSK TECHNOLOGY AT NO COST TO THE STATE | LEXISNEXIS VITALCHECK NETWORK INC                                       | NC1333967 | APPROVED BY TONI STUART                          |
| 31786-00108 | cy13- | 2927 | 12/5/2013 | APPROVED     | 12/17/2013 | RULE EXCEPTION            | OTHER |  | PARTNERS FOR HEALTH CENTER DEVELOPMENT AND MANAGEMENT   |   |           | APPROVED BY TONI STUART                          |

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| 34901-00203 | cy13- | 2935 | 12/5/2013 | APPROVED  | 12/12/2013 | NON-COMPETITIVE           |              |                  | PROVIDE SOLUTIONS TO STREAMLINE PROCESSES AND IMPORVE PRODUCTIVITY AT AGENCY CONTRACT CENTERS  | AVTEX SOLUTIONS LLC   |       | APPROVED BY SHANNON HOWELL  |
|             | cy13- | 2913 | 12/5/2013 | APPROVED  | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |                  |  | SHELF PLUS  | 28327 | APPROVED BY PAUL KRIVACKA   |
| 30901-24714 | cy13- | 2926 | 12/5/2013 | APPROVED  | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |                  | DEFERRED COMPENSATION PROGRAM  | GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY                           | 29884 | PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA  |
|             | cy13- | 2928 | 12/5/2013 | APPROVED  | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |                  | TRAFFIC MANAGEMENT CENTERS SUPPORT - HELP TRUCK FLEET  | GANNETT FLEMING INC   | 36517 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |
|             | cy13- | 2929 | 12/5/2013 | APPROVED  | 12/6/2013  | NON-COMPETITIVE AMENDMENT |              |                  |  | SIGNCAD SYSTEMS INC   | 29829 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA  |
|             | cy13- | 2930 | 12/5/2013 | SEE NOTES | 12/5/2013  | NON-COMPETITIVE AMENDMENT |              |                  |  | TRAFFICWARE LTD   | 30000 | PROPOSED AMENDMENT 1 - DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY |
| 34401-00483 | cy13- | 2931 | 12/5/2013 | APPROVED  | 12/5/2013  |                           |              | NO COST CONTRACT | DATA EVALUATION FOR DETERMINING DIDD'S APPROPRIATENES S FOR PARTICIPATION IN THE TENNESSEE LONGITUDINAL DATA SYSTEM (TLDS)                           | THE UNIVERSITY OF TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH |       | APPROVED BY SHANNON HOWELL  |
|             | cy13- | 2925 | 12/4/2013 | APPROVED  | 2/4/2014   | RULE EXCEPTION            | 5 YEAR LIMIT |                  | SWC #222 VEHICLE LEASING   |   |       | APPROVED TONI STUART. 1/31/14 APPROVED BY COMPTROLLER'S OFFICE                                      |
| 34901-00177 | cy13- | 2923 | 12/4/2013 | APPROVED  | 12/4/2013  | RULE EXCEPTION            | OTHER        |                  | REPAIR, REPAVE AND/OR RESEAL, AND STRIPE THE "CDL TRAINING CAROUSELS" AT EIGHT (8) DEPARTMENT OF SAFETY CDL DRIVER TEST LOCATED THROUGHOUT THE STATE | DEPARTMENT OF TRANSPORTATION  | 36365 | APPROVED BY TONI STUART   |

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|             |       |      |           |           |           |                              |       |  |   |  |       |   |
|-------------|-------|------|-----------|-----------|-----------|------------------------------|-------|--|---|--|-------|---|
| 32101-00004 | cy13- | 2924 | 12/4/2013 | PENDING   |           | NON-COMPETITIVE<br>AMENDMENT |       |  | TITLE SERVICES  | JOINT VENTURE -<br>AMERICAN<br>GOVERNMENT<br>SERVICES<br>CORPORATION AND<br>TENNESSEE VALLEY<br>TITLE INSURANCE CO | 11113 | PROPOSED AMENDMENT 1  |
|             | cy13- | 2915 | 12/2/2013 | APPROVED  | 12/6/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  |   | STANTEC<br>CONSULTING<br>SERVICES  | 29384 | APPROVED BY PAUL KRIVACKA   |
|             | cy13- | 2916 | 12/2/2013 | SEE NOTES | 12/5/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  | EMERGENCY<br>LANDSLIDE<br>REPAIRS (SLOPE<br>STABILIZATION)  | GEOSTABILIZATION<br>INTERNATIONAL  | 35095 | DETERMINED THAT AMENDMENT<br>WAS NOT NECESSARY -<br>EXERCISING RENEWAL OPTION<br>ONLY |
|             | cy13- | 2917 | 12/2/2013 | SEE NOTES | 12/5/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  | DUMP BED<br>REPLACEMENTS                                    | ROGERS<br>MANUFACTURING  | 34881 | DETERMINED THAT AMENDMENT<br>WAS NOT NECESSARY -<br>EXERCISING RENEWAL OPTION<br>ONLY |
|             | cy13- | 2918 | 12/2/2013 | SEE NOTES | 12/5/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  | PORTABLE STEEL<br>BARRIERS                                  | GULF INDUSTRIES  | 29980 | DETERMINED THAT AMENDMENT<br>WAS NOT NECESSARY -<br>EXERCISING RENEWAL OPTION<br>ONLY |
|             | cy13- | 2919 | 12/2/2013 | SEE NOTES | 12/5/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  | DUMP BED<br>RETROFITS                                       | VIKING CIVES<br>MIDWEST  | 34700 | DETERMINED THAT AMENDMENT<br>WAS NOT NECESSARY -<br>EXERCISING RENEWAL OPTION<br>ONLY |
|             | cy13- | 2920 | 12/2/2013 | SEE NOTES | 12/5/2013 | NON-COMPETITIVE<br>AMENDMENT |       |  | 8'X5" WIDE<br>TRAILERS                                      | ERNEST O'NEAL  | 29981 | DETERMINED THAT AMENDMENT<br>WAS NOT NECESSARY -<br>EXERCISING RENEWAL OPTION<br>ONLY |
|             | cy13- | 2914 | 12/2/2013 | PENDING   |           | NON-COMPETITIVE<br>AMENDMENT |       |  | ELECTRONIC<br>MANUAL FOR WEB<br>BASED SERVICE<br>AND REPAIR | MITCHELL REPAIR<br>INFORMATION   | 29797 |   |
| 33006-23214 | cy13- | 2922 | 12/2/2013 | PENDING   |           | RULE EXCEPTION               | OTHER |  | ASSISTANCE TO<br>GENERAL<br>PRODUCTS<br>PARTNER             | THE INDUSTRIAL<br>DEVELOPMENT<br>BOARD OF THE CITY<br>OF FAYETTEVILLE<br>AND LINCOLN<br>COUNTY, TN                 |       |   |